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ANNUAL REPORT



TOWN OF HATFIELD

MASSACHUSETTS

1978

ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN OF HATFIELD

FOR THE
YEAR ENDING JUNE 30, 1978

Town Officers for 1978

Printed by
Hatfield Printing & Publishing Company
19 Prospect Street
Hatfield, Massachusetts

The Athenian Oath

We will never bring disgrace to this our town, by any act of dishonesty or cowardice, nor ever desert our suffering comrades in the ranks; we will fight for the ideals and sacred things of the town, both alone and with many; we will revere and obey the town's laws and do our best to incite a like respect in those above us who are prone to annul or set them at naught; we will strive unceasingly to quicken the public's sense of civic duty, thus in all these ways we will transmit this town not only less, but greater and more beautiful than it was transmitted to us.

SELECTMEN

A. Cory Bardwell, Chairman

Stanley J. Filipek

Eugene Proulx

CLERK, BOARD OF SELECTMEN

Judith M. Patnode

MODERATOR

Gordon A. Woodward, Jr.

TOWN CLERK - TREASURER

Louise Slysz

BOARD OF ASSESSORS

Mitchell W. Kempisty, Chairman

Richard D. Belden

Lewis Wendolowski

TAX COLLECTOR

Edward P. Zima

SCHOOL COMMITTEE

Richard Labbee, Chairman

Stephen Osley, Jr.

Joe Pelis

Frank Malinowski

Joyce Belden

WATER COMMISSIONERS

Robert J. Cutter, Chairman

Walter R. Thayer

John R. Rudy

CEMETERY COMMISSIONERS

A. Cory Bardwell, Chairman

William Podmayer

Edward Kowalski

LIBRARY TRUSTEES

Jane Yolen Stemple, Chairman

Gordon Woodward, Jr.

Rita Prew

MUNICIPAL CLERK

Judith M. Patnode

ELECTOR UNDER THE WILL OF OLIVER SMITH

Henry P. Betsold

TREE WARDEN

David Dulong

PLANNING BOARD

Edward D. Molloy, Chairman

Richard Slyszy

Charles Kellogg

Edward Frodyma

Robert Bartlett

HOUSING COMMITTEE

Gordon A. Woodward, Jr., Chairman

Henry J. Sliwoski

Peter Kotch

Rita Prew, State Appointed

SEWER COMMISSIONERS

Francis H. Hebert, Chairman

John Betsold

Frederick Dzialo, Ph.D.

RECREATION COMMISSION

Francis Englehardt, Chairman

June Baceski

Americo Zernerli

BOARD OF APPEALS

Thaddeus Kabat, Chairman

Giles Desmond

Robert Polhemus, Sec.

Alternates

Lawrence Stoddard

Thomas Yarrows

TOWN COUNSEL

Roger Walaszek

COUNCIL ON AGING

Albert Labbee, Chairman

Giles Desmond

Laura Eberlein

Irene Dzwil

Joyce Belden

DR: SEARCH COMMITTEE

A. Cory Bardwell
Lucille Godek

Richard D. Belden
Alfred J. Kaiser, M.D.

CONSERVATION COMMISSION

Richard Drury, Chairman

Thaddeus Kabat
Catherine Cole

Michael Paszek
Chester Szawlowski

Gordon Williams

HISTORICAL COMMISSION

Frederick Robinson, Chairman

Alfred Muller
Barbara Woodward

David Morey
Rita Prew

FINANCE COMMITTEE

Charles Eberlein, Jr., Chairman

Walter Munroe
Robert Cutter

Anthony Symanski, Jr.
George Zgrodnik, Jr.

BOARD OF REGISTRARS OF VOTERS

Helen Bardwell, Chairman

Mildred Osley

Louise Slys

Joseph Porada, Jr.

TOWN ACCOUNTANT

John T. Wilkes

SUPERINTENDENT OF STREETS

Edwin Smith

INSPECTOR OF ANIMALS AND SLAUGHTER

William Shea

COLLECTOR OF WATER RENTS

Harold B. Lizek

DIRECTOR OF VETERANS' SERVICES

Thomas P. Mullins

WOOD SURVEYORS

Bernard Donnis

Charles J. Eberlein, Jr.

INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

Alex Kociela, Chairman

Francis Hebert

Charles Eberlein, Jr.

Gene McMurtry

David Dulong

INDUSTRIAL DEVELOPMENT COMMISSION

Francis Hebert

Charles Eberlein, Jr.

Gene McMurtry

Henry Betsold

DIRECTOR OF CIVIL DEFENSE

Kenneth Balise

FENCE VIEWERS AND FIELD DRIVERS

Alfred E. Tetrault

Kenneth Banas

INSPECTION SERVICES

Edward Molloy, Inspector of Buildings

Harold Lizek, Gas Inspector

Stanley Symanski, Jr., Electrical Inspector

Rene Labbe, Plumbing Inspector

PUBLIC WEIGHERS

Calvin Rankin

M. Wajda

Edward Shaw

GROWTH POLICY COMMITTEE

Richard W. Drury, Chairman

John Osley, Jr.

Edward D. Molloy

Marcus Boyle

Stanley J. Filipek

Gordon A. Woodward, Jr.

Catherine Cole

Marylou Cutter

Teddy C. Smiarowski

Rita Jekanowski

Malcolm A. Strippe

DOG OFFICER

Walter Paniczko

CHIEF OF POLICE

Henry J. Sliwoski

LIEUTENANT

William Slowikowski

SERGEANTS

Ralph Vollinger

James McGrath

David Omasta

CONSTABLES

Henry J. Sliwoski
William Slowikowski
Ralph Vollinger
James McGrath
George Rogalewski
Frank Godek
John Szych
Stanley Jagodzinski
Adolf Ciszewski
William Symanski
Kenneth Kuchyt

William Cutter

A. Cory Bardwell
Eugene Proulx
Stanley Filipek
John Brennan
William Podmayer
Stanley Malinowski
Thaddeus Kabat
Stanley Symanski
Harold Lizek
Kenneth Banas
David Omasta

POLICEWOMAN

Patricia E. Cady

SPECIAL POLICE

Joseph Deres

FIRE CHIEF

Myron J. Sikorski

OFFICERS

Assistant Chief
Deputy Chief
Deputy Chief
Captain
Captain
Lieutenant
Lieutenant
Lieutenant Engineer

Richard Belden Sr.
Edward S. Kempisty
Alfred B. Proulx
William Boyle
Peter Kotch
David Lizek
Joseph Szych
Donald Vollinger

FIREFIGHTERS

Mark Boyle
Robert Shea
Richard Shea
William Shea
Robert Osepowicz
Stanley Slys Jr.
Ted Celatka Jr.
Bernard Pelis
Robert Sikorski
Marshall Pease
John Pease
Ray Magdysz
Richard Vollinger
Dennis Barlow

Gerald Barsh
Jonathan Bardwell
Michael Stoddard
Thomas Doktor
Paul Growhoski
William Betsold Jr.
Edward Lesko
Thomas Meyers
Charles Kowalski
Joseph Wendelowski III
John Rogaleski
Walter Kuchyt Sr.
George Balise
Gerald Sikorski

Honorary Member Dr. Alfred Kaiser

NORTH HATFIELD STATION

Louis Kubilus
Andrew Baceski
Teddy Smiarowski
Richard Stevens
William Belden
Edward Wroblewski
Paul Bielunis
Adam Bielunis
Robert Shea Jr.

David Hurley
Richard Wells
John Shea III
Michael Omasta
Phil Maiewski
Richard Belden Jr.
Jan Adamski
Robert Hart
David Cialek

TOWN OF HATFIELD
MASSACHUSETTS

INCORPORATED 1670

AREA
9300 ACRES

ELEVATION
132 FEET AT MAIN STREET

POPULATION
1978 CENSUS--3123

STATE SENATOR
FRANKLIN-HAMPSHIRE DISTRICT
JOHN OLVER

REPRESENTATIVE IN GENERAL COURT
FIRST HAMPSHIRE DISTRICT
WILLIAM NAGLE

REPRESENTATIVE IN CONGRESS
FIRST CONGRESSIONAL DISTRICT
SILVIO O. CONTE

SENATORS IN CONGRESS
EDWARD M. KENNEDY
PAUL TSONGAS

LIST OF JURORS

1. Barry, Daniel P.	Professor
2. Bell, David L.	Studio Owner
3. Blyda, Joseph A.	Farmer
4. Booker, Howard E., Jr.	Electrical Lineman
5. Burnett, Leslie W.	Machinist
6. Dombkowski, Frank J.	Engineer
7. Faszczka, Jeanette	Housewife
8. Filipek, Ann B.	Housewife
9. Gallant, Wallace R.	Fireman
10. Gibbons, Cathleen A.	Social Work Associate
11. Higgins, Brian E.	Electrician
12. Karpinski, Albin S.	Machine Maintenance
13. Kotch, Peter J.	Construction Foreman
14. Kugler, Stanley J.	Factory Worker
15. LaBarge, Katherine	Store Manager
16. LaBarge, Leslie	Manager
17. Labbee, Frances	Hostess
18. Lesukoski, Charles J.	Storekeeper
19. Lizek, Ida M.	Cook
20. Maksimoski, Laura E.	Housewife
21. Molloy, Margaret M.	Housewife
22. Muccino, Donald J.	Executive
23. Muller, Florence E.	Housewife
24. Paye, Beverly J.	Housewife
25. Proulx, Irene K.	Retired
26. Roberts, Donald	Truck Driver
27. Shea, Clara	Assistant Manager
28. Shea, John T.	Lift Driver
29. Stroud, Mary Ellen	Library Assistant
30. Symanski, Carol	Housewife
31. Vinelli, Stephen W., Jr.	Painter

SELECTMEN'S WARRANT

TOWN OF HATFIELD

COMMONWEALTH OF MASSACHUSETTS

Hampshire, ss.

To either of the Constables of the Town of Hatfield in said Hampshire County,
Greetings:

In the name of the Commonwealth, you are hereby directed to notify and warn the Inhabitants of said Town qualified to vote in elections and town affairs to meet in the Memorial Town Hall in said Hatfield on Tuesday, the seventeenth day of April, 1979 at ten o'clock in the forenoon, then and there to take action under Article 1; and to meet at eight o'clock in the evening to take action on all other articles:

Article 1. To choose all necessary town officers for the following years: one Selectman for a term of three years; one member of the Board of Health for a term of three years; one member of the Board of Health for a term of two years; one member of the Board of Health for a term of one year; one Assessor for a term of three years; two (2) members of the School Committee each for a term of three years; one Water Commissioner for a term of three years; one Library Trustee for a term of three years; one Elector Under the Will of Oliver Smith for a term of one year; one Cemetery Commissioner for a term of three years; one Sewer Commissioner for a term of three years; one member of the Planning Board for a term of five years; and one member of the Housing Authority for a term of one year.

Article 2. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1979, in accordance with the provisions of General Laws, Chapter 44, Section 4, of the Commonwealth of Massachusetts, and to issue a note or notes therefor payable within one (1) year and to renew any note or notes that may be given for a period of less than one (1) year in accordance with the provisions of Chapter 44, Section 17 of the General Laws of the Commonwealth of Massachusetts, or take any action thereon.

Article 3. To see if the Town will vote to determine what sums of money the Town will raise and appropriate, including appropriations from available funds, to defray the charges and expenses for the Town, including debt and interest; to set the salaries for all elected officials in accordance with the provisions of Chapter 41, Section 108 of the General Laws of the Commonwealth; and to provide for a Reserve Fund for the ensuing year, or take any action thereon.

Article 4. To see if the Town will vote to appropriate and transfer the sum of \$1,158.75 from the State Aid and Libraries Account to the Library Account, or take any action thereon.

Article 5. To see if the Town will vote to raise and appropriate, including appropriation from available funds, the sum of \$23,652.00 as allocated by the Actuary and certified by the County Commissioners to the Town of Hatfield under the provisions of Chapter 32, General Laws of the Commonwealth as amended, and pay said amount to the Treasurer-Custodian of the Hampshire County Retirement System, or take any action thereon.

Article 6. To see if the Town will vote to appropriate and transfer from Surplus Revenue a sum of money for the construction and maintenance of town highways in the Town of Hatfield, Massachusetts, for the fiscal year commencing on July 1, 1979, and return the same to Surplus Revenue upon the receipt of funds under Chapter 497 of the Massachusetts Acts and Resolves of 1971 allocated to the Town of Hatfield, or take any action thereon.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the purchase of a new police cruiser and radio, or take any action thereon.

Article 8. To see if the Town will vote to appropriate and transfer from Surplus Revenue a sum of money for highway and transit development, the same to be

returned to Surplus Revenue upon reimbursement by the Commonwealth of Massachusetts, or take any action thereon.

Article 9. To see if the Town will vote to appropriate and transfer from Surplus Revenue the sum of \$100,000.00 to the Stabilization Fund, or take any action thereon.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$423.75 for the payment of dues to the Lower Pioneer Valley Regional Planning Council, or take any action thereon.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purchase of a 3/4 ton, 4-wheel-drive pick-up, for the Highway Department, and to authorize the transfer of the present pickup truck from the Highway Department to the Water Department, or take any action thereon.

Article 12. To see if the Town will vote to authorize the Town Moderator to appoint a seven person Study Committee to investigate (i) the feasibility of combining the positions of Tax Collector, Town Clerk and Treasurer, and (ii) the preparation of job descriptions and pay scales for all elected and appointed town officials, or take any action relative thereto.

Article 13. To see if the Town will vote to authorize the Town Moderator to appoint a seven person Study Committee, which Committee would include one Selectman, one Assessor and one School Committee member, to investigate the possible uses for the soon-to-be-abandoned Junior High School, or take any action relative thereto.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the annual Town audit, or take any action thereon.

Article 15. To see if the Town will vote to establish a continuing reserve account for the Conservation Commission for the purpose of receiving all monies due or to become due to the Conservation Commission, or take any action thereon.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the purchase of a photocopier, or take any action thereon.

Article 17. To see if the Town will vote to hear any and all reports which have to do with the welfare of the town, or take any action thereon.

And you are directed to serve this Warrant by posting attested copies thereof in five places in the Town of Hatfield, at least seven days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this Warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 20th day of March, in the year of our Lord one thousand nine hundred and seventy-nine.

SELECTMEN OF THE TOWN OF HATFIELD

A. CORY BARDWELL
STANLEY J. FILIPEK
EUGENE PROULX

SPECIAL TOWN MEETING WARRANT
TOWN OF HATFIELD
COMMONWEALTH OF MASSACHUSETTS

Hampshire, ss.

To either of the Constables of the Town of Hatfield, in said Hampshire County, greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the Inhabitants of said Town qualified to vote in elections and town affairs to meet in Memorial Town Hall in said Hatfield on Tuesday, the seventeenth day of April, 1979, at seven thirty o'clock in the evening, then and there to take action on the following articles:

Article 1. To see if the Town will vote to appropriate and transfer a sum of money from surplus revenue to the Interest Probable account for interest due on monies borrowed in anticipation of the bond issue for the new Junior-Senior High School, or this action thereon.

Article 2. To see if the Town will vote to appropriate and transfer the sum of \$5,000.00 from surplus revenue to the Reserve account, or take any action thereon.

Article 3. To see if the Town will vote to appropriate and transfer the sum of \$28,000.00 from Water Available Surplus to install an 8" water line and replace hydrants and water services on Straits Road from Depot Road to the Whately town line, covering a distance of approximately 2400 feet, or take any action thereon.

Article 4. To see if the Town will vote to appropriate and transfer the total sum of \$480.65 from Surplus Revenue to pay three (3) unpaid bills as follows:

- (a) Two (2) unpaid bills for fiscal year 1978 incurred by the Recreation Commission to Woodward & Grinnell, for insurance premiums totalling \$210.70; \$70.00 for Maine & FLT; and \$140.70 for special accident and health.
- (b) One (1) unpaid bill for fiscal year 1978 incurred by the Council on Aging to Western Mass. Bus Lines totalling \$269.95 for transportation.

And you are directed to serve this warrant by posting attested copies thereof in five public places in the Town of Hatfield, fourteen days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 20th day of March in the year of our Lord, one thousand nine hundred and seventy-nine.

SELECTMEN OF HATFIELD

A. Cory Bardwell
Stanley J. Filipek
Eugene Proulx

SELECTMEN'S REPORT

To the Citizens of Hatfield:

Throughout the year, general administration of the Town business was carried out.

During the past year we had a peak of twelve people working at the Watershed Conservation Project at the reservoir. These men were acquired under the CETA program, which was entirely Federally funded. The Project ended on May 30, 1978. On June 19, 1978 the Hatfield Community Recreation Park Project began. A peak of ten people worked at the Project, under a CETA program, which was to construct recreation facilities on Town owned property behind the Elementary School. The area was leveled and seeded, fencing was installed along the South, East and West sides of the area and concrete posts installed along the North side. Shuffleboards and horseshoe pits were built. We are very proud of what we feel is a worthwhile project for the recreation for the Town of Hatfield. This project ended on October 20, 1978. Also under CETA, a peak of three people worked for the Highway Department.

The annual rabies clinic was held again last summer, and the Selectmen plan to have another clinic in 1979.

A new lectern and speaker system was purchased for the Town Hall, with a portable unit which can be used for Memorial Day exercises. We feel this will be a great asset to the townspeople, especially at Town Meetings.

The Board of Selectmen wishes to sincerely thank Mr. Walter Pickunka for milling and setting the Town Clock, which needed repairs because of damage done during an electrical storm.

Prospect Street is now completed from North Hatfield Road to the south side of the new bridge. The bridge was opened in November of 1978. The design and layout of Prospect Street from the new bridge to Elm Street is being processed and work should be completed in three years.

Bridge and Dwight Streets are now being engineered by the Massachusetts Department of Public Works under Chapter 90 funds. Plans might be available in the fall of 1979 and work would start from the corner of Elm Street and Dwight Street to the corner of Bridge Street and Prospect Street.

A new diesel powered bucket loader was purchased in 1978, and an MC Lawn Genie with hopper. A 1971 Ford was purchased at nominal cost from Surplus Commodities. The Fire Department is using this vehicle.

The auditing firm of Main Lafrentz & Co. has been hired to audit the records of the Town of Hatfield for the period December 16, 1976 through June 30, 1978. This will be done on an annual basis.

A new Highway Superintendent was hired. Edwin Smith began his new duties on January 2, 1979.

We have started clearing for construction of Linseed Road on the new right of way. Work will be progressing in the Spring.

The Board of Selectmen wishes to thank all officers, both elected and appointed, for their excellent co-operation during 1978.

Respectfully submitted,

A. CORY BARDWELL, Chairman
STANLEY J. FILIPEK
EUGENE PROULX

Board of Selectmen

REPORT OF THE TAX COLLECTOR

	Balances & Commitments	Refunds	Collected	Abated	Unpaid Balances
	\$	\$	\$	\$	\$
1969 Real Estate	8.10				8.10
1970 Real Estate	432.45				432.45
1971 Real Estate	460.35				460.35
1971 Sewer	24.00				24.00
1972 Real Estate	876.75		388.50		488.25
1972 Personal Property	175.00		175.00		0
1972 Sewer	36.00				36.00
1973 Real Estate	628.20		399.60		228.60
1973 Personal Property	180.00		180.00		0
1973 Motor Vehicle	132.01		15.68	116.33	0
1973 Sewer	24.00				24.00
1974 Real Estate	1,103.40		989.10		114.30
1974 Personal Property	90.00		90.00		0
1974 Motor Vehicle	708.13		455.68	9.90	242.55
1974 Sewer	174.00				174.00
1975 Real Estate	10,354.79		8,325.76		2,029.03
1975 Personal Property	1,227.02		284.90		942.12
1975 Farm Animal & Machinery	5.00		5.00		0
1975 Motor Vehicle	6,350.02		275.55	125.69	5,948.78
1975 Sewer	374.55		186.00		188.55
1976 Real Estate	21,720.35		9,534.80	84.00	12,101.55
1976 Personal Property	2,250.00		160.00		2,090.00
1976 Farm Animal & Machinery	5.00				5.00
1976 Motor Vehicle	14,999.24	85.42	5,400.11	632.21	9,052.34
1976 Sewer	885.22		219.00		666.22
1977 Real Estate	69,840.37		37,005.43		32,834.94
1977 Personal Property	5,790.10		1,196.39		4,593.71
1977 Farm Animal & Machinery	195.00		15.00		180.00
1977 Motor Vehicle	82,288.72	845.94	56,365.84	5,693.83	21,074.99
1977 Sewer	7,266.75		6,639.75		627.00
1978 Real Estate	852,931.93	1,566.88	751,549.83	34,547.92	68,603.69
1978 Personal Property	62,297.00	6,847.65	64,483.53	90.75	4,570.37
1978 Farm Animal & Machinery	995.00		610.00		385.00
1978 Motor Vehicle	87,950.81	494.21	66,402.66	2,770.93	19,271.43
1978 Sewer	9,954.75		4,195.75		5,759.00
1978 Mobile Home	1,917.00		1,917.00		0
	\$ 1,244,651.01	\$ 9,840.10	\$ 1,017,465.86	\$ 44,071.56	\$ 193,156.32

Interest collected on delinquent taxes--\$7,110.54.

The collector's report takes into account balances and commitments up to the date of June 30, 1978.

Respectfully submitted,

EDWARD P. ZIMA, Collector of Taxes

TREASURER'S REPORT

G. LOUISE SLYSZ

Treasurer

In account with the Town of Hatfield
July 1, 1977 - June 30, 1978

Cash Book Balance, June 30, 1977

\$ 1,251,797.03

Receipts

July 1977	\$	93,715.24
August		82,299.74
September		56,049.61
October		69,495.07
November		210,885.01
December		327,581.27
January 1978		176,339.30
February		53,395.62
March		69,812.85
April		129,317.93
May		399,099.88
June		229,357.35

1,897,338.87

3,149,135.90

Payments per Warrant:

July 1977		92,798.36
August		198,154.01
September		96,125.21
October		178,742.25
November		152,286.48
December		134,222.91
January 1978		120,880.79
February		134,404.31
March		136,389.53
April		165,236.16
May		339,633.92
June		250,641.24

1,999,515.17

Cash Book Balance, June 30, 1978

1,149,620.73

3,149,135.90

	Income	
	<u>Recorded or Paid to Town</u>	<u>Balance</u>

Cemetery Perpetual Care Funds	1,739.42	28,547.32
Hannah W. Smith, State Treasury	7.25	300.00
Firemen's Relief Fund	13.83	202.67
Stabilization Fund	15,859.44	261,379.90
Revenue Sharing	3,864.64	59,644.21
Anti-Recessional Funds	477.28	9,935.84

Respectfully submitted,

G. LOUISE SLYSZ
Treasurer

TOWN CLERK'S REPORT

1978

VITAL STATISTICS

<u>VITAL STATISTICS</u>					
<u>1978</u>	<u>Male</u>		<u>Female</u>		<u>Total</u>
Births	11		14		25
Deaths	12		14		26
Marriages					26
<u>Preceding Five Years</u>	<u>1977</u>	<u>1976</u>	<u>1975</u>	<u>1974</u>	<u>1973</u>
Births	29	26	27	25	40
Deaths	29	27	48	36	30
Marriages	28	24	24	33	30

LICENSES

	<u>1978</u>	<u>1977</u>	<u>1976</u>	<u>1975</u>	<u>1974</u>
*Dog Licenses	262	223	208	342	396
Fish & Game Licenses	382	378	501	401	374

*All dogs must be licensed annually on April 1st.

ELECTIONS

Registered voters on 12/31/78	2040
Voted at Annual Town Elections 4/18/78	1037
Voted at State Primaries 9/19/78	707
Democratic	648
Republican	59
American	0
Voted at State Election 11/7/78	1286
Special Town Meetings	5
(3/2/78, 4/18/78, 6/13/78, 8/10/78, 11/30/78)	

Respectfully submitted,

G. LOUISE SLYSZ
Town Clerk

SPECIAL TOWN MEETING WARRANT

TOWN OF HATFIELD

COMMONWEALTH OF MASSACHUSETTS

MARCH 2, 1978

Hampshire, ss.

To either of the Constables of the Town of Hatfield in said Hampshire county, Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the Inhabitants of said Town qualified to vote in elections and town affairs to meet in the Memorial Town Hall in said Hatfield on Thursday, March 2, 1978, at seven-thirty o'clock in the evening, then and there to take action on the following articles:

Article 1. To see if the Town will vote to rescind Article 4 of the Special Town Meeting Warrant of April 28, 1975, which authorized the acquisition of a school building site, known as the Blauvelt Site, by purchase and/or by taking by eminent domain, and the borrowing of \$120,000.00 pursuant to the provisions of Chapter 645 of the Acts of 1948, as amended, for said acquisition, and making said appropriation and action contingent upon a school construction grant by the State Board of Education to the extent of not less than sixty-five (65%) percent of the approved cost of Project 6B.

Article 2. To see if the Town will vote to raise and appropriate a sum of money to be used for the purchase of, and/or for the payment of damages for the taking of by eminent domain under Chapter 79 of the General Laws of Massachusetts, as amended, and all other powers pertaining thereto, the tract of land with the buildings and trees thereon, hereinafter described, and to determine whether said sum shall be raised by borrowing under the provisions of Chapter 44 of the General Laws of Massachusetts, as amended, and/or by appropriation from available surplus revenue, or otherwise, or take any action thereon. Said tract or parcel of land being bounded and described as follows:

Said tract or parcel of land being located on the Northerly side of School Street, being bounded and described as follows:

Commencing at an iron pin set in the Northerly line of School Street in said Hatfield, said iron marking the Southeasterly corner of land shown on said plan as belonging to John B. and Margaret A. Cantwell; thence

N. 23° 15' 50" E. along the Easterly line of lands shown on said plan as belonging to John B. and Margaret Cantwell, Raymond J. and Jeannette G. Hebert, Clifford M. and Frances H. Buchholz, Norman G. and Margrit Gellermann, John F. and Delores J. Kovalski, Kenneth A. Smith, Jr. and Karen E. Smith, Edward J. Wickles, Inc., Cortland J. Jr. and Lynne L. Martel and Richard W. and Ruth B. Drury, a distance of 1440.37 feet to an iron pin; thence

N. 07° 45' 44" W. along the Easterly line of lands shown on said plan as belonging to Richard W. and Ruth B. Drury, Edward A. and Katherine M. Sivik, Edward J. Wickles, Inc., Robert L. Dulaski et ux., Phillip J. and Jane A. Scavotto and Edward J. Wickles, Inc., a distance of 654.52 feet to an iron pin at land shown on said plan as belonging to Normand E. and Fukiko Dupre; thence

S. 88° 13' 44" E. along the Southerly line of land shown on said plan as belonging to Normand E. and Fukiko Dupre, a distance of 400 feet, more or less, to a point in the center line of a brook; thence

Westerly, Southeasterly and Southerly along the center line of said brook a distance of 2021 feet, more or less, to a point in the center line of said brook; thence

S. 62° 48' 31" E. a distance of 5 feet, more or less, to a bound; thence

S. 04° 52' 59" W. a distance of 181.00 feet along land shown on said plan as belonging to Roman Catholic Bishop of Springfield to a bound; thence

N. 64° 45' 01" W. a distance of 3 feet, more or less, to a point in the former center line of a relocated brook; thence

In a generally southerly direction along the center line of said brook a distance of 308 feet, more or less, to a point; thence

N. 64° 42' 53" W. along the Northerly line of land shown on said plan as belonging to Alfred J. Kaiser a distance of 495.56 feet to a bound; thence

N. 26° 30' 09" E. along the Easterly line of land shown on said plan as belonging to Chester J. and Helen M. Jablonski a distance of 133.77 feet to a bound; thence

N. 64° 46' 40" W. along the Northerly line of land shown on said plan as belonging to Chester J. and Helen M. Jablonski a distance of 227.93 feet to a bound; thence

S. 23° 14' 45" W. along the Westerly line of land shown on said plan as belonging to Chester J. and Helen M. Jablonski a distance of 134.05 feet to an iron pin at land shown on said plan as belonging to Alan P. and Victoria A. Merickel; thence

N. 64° 50' 17" W. along the Northerly line of land shown on said plan as belonging to Alan P. and Victoria A. Merickel a distance of 108.63 feet to an iron pin; thence

S. 30° 31' 28" W. along the Westerly line of land shown on said plan as belonging to Alan P. and Victoria A. Merickel a distance of 178.50 feet to an iron pin set in the Northerly line of School Street; thence

N. 45° 31' 19" W. along the Northerly line of School Street a distance of 289.62 feet to the iron pin at the place of beginning

Said tract or parcel of land being owned in part by Plantation Valley Homes, Inc. and in part by Theodore Blauvelt, Hofo Tobacco Corporation, and Stephen M. Kahn, co-partners doing business under the name and style of HKB Partnership

And you are directed to serve this warrant by posting attested copies thereof in five (5) public places in the Town of Hatfield, fourteen (14) days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this Warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 14th day of February in the year of our Lord one thousand nine hundred and seventy-eight.

STANLEY J. FILIPEK
A. CORY BARDWELL
JOHN OSLEY, JR.

SELECTMEN OF THE TOWN OF HATFIELD

Hatfield, Mass.
February 15, 1978

I have this day posted true and attested copies of the above warrant in five (5) public places in the Town of Hatfield

Henry Sliwoski, Constable

ATTEST: G. LOUISE SLYSZ
Town Clerk

TOWN OF HATFIELD

SPECIAL TOWN MEETING

MARCH 2, 1978

Pursuant to the foregoing warrant the inhabitants of the Town of Hatfield, qualified to vote in elections and town affairs, met in Memorial Town Hall on Thursday, the 2nd day of March 1978 at 7:30 P.M. and took action on all articles as follows: (A quorum was present and so stated by the Moderator.)

Article 1. Voted to rescind Article 4 of the Special Town Meeting Warrant of April 28, 1975, which authorized the acquisition of a school building site, known as the Blauvelt Site, by purchase and/or by taking by eminent domain, and the borrowing of \$120,000.00 pursuant to the provisions of Chapter 645 of the Acts of 1948, as amended, for said acquisition, and making said appropriation and action contingent upon a school construction grant by the State Board of Education to the extent of not less than sixty-five (65%) percent of the approved cost of Project 6B.

UNANIMOUS VOTE

Article 2. Voted to raise and appropriate the sum of \$140,000.00 for the purchase of and/or for the payment of damages for the taking of by eminent domain under Chapter 79 of the General Laws of Massachusetts, as amended, and all other powers pertaining thereto, for the site of a new school building or buildings, the tract of land with the buildings and trees thereon as herein after described; that to meet said appropriation, the treasurer, with the approval of the Board of Selectmen, be authorized to borrow said sum pursuant to the provision of Chapter 44 of the General Laws of Massachusetts, as amended, and/or said sum be appropriated and transferred from available surplus revenue; and that the Board of Selectmen be authorized to take all action necessary to carry out this vote. Said tract or parcel of land being bounded and described as follows:

Said tract or parcel of land being located on the Northerly side of School Street, being bounded and described as follows:

Commencing at an iron pin set in the Northerly line of School Street in said Hatfield, said iron marking the Southeasterly corner of land shown on said plan as belonging to John B. and Margaret A. Cantwell; thence

N. 23° 15' 50" E. along the Easterly line of lands shown on said plan as belonging to John B. and Margaret A. Cantwell, Raymond J. and Jeannette G. Hebert, Clifford M. and Frances H. Buchholz, Norman G. and Margrit Gellermann, John F. and Delores J. Kovalski, Kenneth A. Smith, Jr. and Karen E. Smith, Edward J. Wickles, Inc., Cortland J. Jr. and Lynne L. Martel and Richard W. and Ruth B. Drury, a distance of 1440.37 feet to an iron pin; thence

N. 07° 45' 44" W. along the Easterly line of land shown on said plan as belonging to Richard W. and Ruth B. Drury, Edward A. and Katherine M. Sivik, Edward J. Wickles, Inc., Robert L. Dulaski et ux., Phillip J. and Jane A. Scavatto and Edward J. Wickles, Inc., a distance of 654.52 feet to an iron pin at land shown on said plan as belonging to Normand E. and Fukiko Dupre; thence

S. 88° 13' 44" E. along the Southerly line of land shown on said plan as belonging to Normand E. and Fukiko Dupre, a distance of 400 feet, more or less, to a point in the center line of a brook; thence

Westerly, Southeasterly and Southerly along the center line of said brook a distance of 2021 feet, more or less, to a point in the center line of said brook; thence

S. 62° 48' 31" E. a distance of 5 feet, more or less, to a bound; thence

S. 04° 52' 59" W. a distance of 181.00 feet along land shown on said plan as belonging to Roman Catholic Bishop of Springfield to a bound; thence

N. 64° 45' 01" W. a distance of 3 feet, more or less, to a point in the former center line of relocated brook; thence

In a generally Southerly direction along the center line of said brook a distance of 308 feet, more or less, to a point; thence

N. 64° 42' 53" W. along the Northerly line of land shown on said plan as belonging to Alfred J. Kaiser a distance of 495.56 feet to a bound; thence

N. 26° 30' 09" E. along the Easterly line of land shown on said plan as belonging to Chester J. and Helen M. Jablonski a distance of 133.77 feet to a bound; thence

N. 64° 46' 40" W. along the Northerly line of land shown on said plan as belonging to Chester J. and Helen M. Jablonski a distance of 227.93 feet to a bound; thence

S. 23° 14' 45" W. along the Westerly line of land shown on said plan as belonging to Chester J. and Helen M. Jablonski a distance of 134.05 feet to an iron pin at land shown on said plan as belonging to Alan P. and Victoria A. Merickel; thence

N. 64° 50' 17" W. along the Northerly line of land shown on said plan as belonging to Alan P. and Victoria A. Merickel a distance of 108.63 feet to an iron pin; thence

S. 30° 31' 28" W. along the Westerly line of land shown on said plan as belonging to Alan P. and Victoria A. Merickel a distance of 187.50 feet to an iron pin set in the Northerly line of School Street; thence

N. 45° 31' 19" W. along the Northerly line of School Street a distance of 289.62 feet to the iron pin at the place of beginning.

Said tract or parcel of land being owned in part by Plantation Valley Homes, Inc., and in part by Theodore Blauvelt, Hofer Tobacco Corporation, and Stephen M. Kahn, co-partners doing business under the name and style of HKB Partnership.

YES 378

NO 6

Voted to dissolve meeting.

ATTEST: G. LOUISE SLYSZ
Town Clerk

SPECIAL TOWN MEETING WARRANT

TOWN OF HATFIELD

COMMONWEALTH OF MASSACHUSETTS

Hampshire, ss.

To either of the Constables of the Town of Hatfield, in said Hampshire County, greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the Inhabitants of said Town qualified to vote in elections and town affairs to meet in Memorial Town Hall in said Hatfield on Tuesday, the eighteenth day of April, 1978, at seven forty-five o'clock in the evening, then and there to take action on the following articles:

Article 1. To see if the Town will vote to appropriate and transfer the sum of \$2,000.00 from Surplus Revenue to the Insurance Chapter 32B account, or take any action thereon.

Article 2. To see if the Town will vote to appropriate and transfer the sum of \$3,000.00 from Surplus Revenue to the Town Hall account, or take any action thereon.

Article 3. To see if the Town will vote to appropriate and transfer the sum of \$113.16 from Surplus Revenue to pay two unpaid bills to the City of Northampton as follows: \$56.12 for the fiscal year 1977 and \$57.04 for fiscal year 1978, or take any action thereon.

And you are directed to serve this warrant by posting attested copies thereof in five public places in the Town of Hatfield, fourteen days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 22nd day of March in the year of our Lord one thousand nine hundred and seventy-eight.

STANLEY J. FILIPEK
JOHN OSLEY, JR.
A. CORY BARDWELL

SELECTMEN OF HATFIELD

Hatfield, Mass.
March 22, 1978

I have this day posted true and attested copies of the above warrant in five public places in the Town of Hatfield.

Henry Sliwoski
Constable

ATTEST: G. LOUISE SLYSZ
Town Clerk

TOWN OF HATFIELD
SPECIAL TOWN MEETING
APRIL 18, 1978

Pursuant to the foregoing warrant the inhabitants of the Town of Hatfield, qualified to vote in elections and town affairs, met in Memorial Town Hall on Tuesday, the 18th day of April, 1978 at 7:40 P.M. and took action on all articles as follows: (A quorum was present and so stated by the Moderator.)

Article 1. Voted to appropriate and transfer the sum of \$2,000.00 from Surplus Revenue to the Insurance Chapter 32B account.

Article 2. Voted to appropriate and transfer the sum of \$3,000.00 from Surplus Revenue to the Town Hall account.

Article 3. Voted to appropriate and transfer the sum of \$113.16 from Surplus Revenue to pay two unpaid bills to the City of Northampton as follows: \$56.12 for fiscal year 1977 and \$57.04 for fiscal year 1978.

Voted to dissolve the meeting.

ATTEST: G. LOUISE SLYSZ
Town Clerk

SPECIAL TOWN MEETING WARRANT

TOWN OF HATFIELD

COMMONWEALTH OF MASSACHUSETTS

Hampshire, ss.

To either of the Constables of the Town of Hatfield, in said Hampshire County, greetings:

In the name of the Commonwealth, you are hereby directed to notify and warn the Inhabitants of said Town qualified to vote in elections and town affairs to meet in Memorial Town Hall in said Hatfield on Tuesday, June 13, 1978, at seven-thirty o'clock in the evening, then and there to take action on the following articles:

Article 1. To see if the Town will vote to rescind its approval and authorization for the Town Treasurer, with the approval of the Selectmen, to borrow the sum of Two Million Three Hundred Thousand (\$2,300,000.00) Dollars for the construction of sewerage systems in Main, Maple, Elm, School, and Prospect Streets and Elm Court, and for the construction of a sewerage treatment and disposal facility on land to be acquired by the Town situated in the vicinity of the intersection of Main Street with the road leading to Bashan in the Town of Hatfield, voted under Article 4 of the Special Town Meeting, held on July 1, 1976, or take any action thereon.

Article 2. To see if the Town will vote to appropriate the sum of Three Million (\$3,000,000.00) Dollars for the construction of sewerage systems in Main, Maple, Elm, School, and Prospect Streets and Elm Court, and for the construction of sewerage treatment and disposal facilities on land to be acquired by the Town called the Pine Bridge Site situated on Main Street and Kellogg Hill Road in the Town of Hatfield, including the cost of necessary surveys and land appraisals for said sewerage treatment plant; to determine whether the Board of Sewer Commissioners shall be authorized to apply for any state and/or federal aid available for said project and to determine whether the money for said project shall be provided by taxation, by appropriation from available funds in the Town Treasury, or by borrowing under the provisions of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended, or by a combination of any or all of these methods, or take any action relative thereto.

Article 3. To see if the Town will vote to authorize the Board of Selectmen to purchase or take by eminent domain those tracts of land located northerly of Kellogg Hill Road and easterly of Main Street, Town of Hatfield, as hereinafter described, for the purpose of the construction of the sewerage treatment and disposal facility, and to appropriate and transfer a sum of money from Sewer Available Surplus for said purpose, or take any action relative thereto.

Said tracts of land are bounded and described as follows:

Tract 1. That tract of land situated in Little Meadow, so-called, in said Hatfield and bounded

NORTH by land formerly of Samuel H. Dickinson;
EAST by the Connecticut River;
SOUTH by land formerly owned by James Morton and
WEST by the highway

Containing one and one-half acres, more or less, and being tract #2 in deed of Mary R. Ryan to Mary R. Ryan and John M. Ryan, dated October 31, 1974, and recorded with the Hampshire County Registry of Deeds, in Book 1803, Page 207.

Tract 2. A certain tract or parcel of land situate on the east side of the County Road leading from Hatfield to Whately in "Scow Place," so-called, in said Town of Hatfield, bounded and described as follows:

BEGINNING at the northwest corner of the tract to be described at a stone bound on old highway, thence
NORTH 74° 00' east five hundred and fifty-two (552) feet to the Connecticut River; thence
SOUTHERLY on the Connecticut River about one hundred eight and five-tenths (108 5/10) feet; thence
SOUTH 74° 00' west four hundred and eighty-two (482) feet to an oak stump; thence
NORTH 61° 30' west along old road one hundred fifty-eight (158) feet to the point of beginning.

Containing one and three-tenths (1 3/10) acres, more or less, and being tract #6 in deed of Mary R. Ryan to Mary R. Ryan and John M. Ryan, dated October 31, 1974, and recorded with the Hampshire County Registry of Deeds, in Book 1803, Page 207.

Excepting from the above-described parcels that tract of land taken by the Town of Hatfield by deed recorded with the Hampshire County Registry of Deeds, in Book 1933, Page 210.

Tract 3. A certain tract and parcel of land situate on the River Road on the turn toward Pine Bridge, in said Hatfield, bounded on the North and East by the Connecticut River; on the South by River Road and land now or formerly of Edward A. Ryan; on the West by said River Road and Wunckcompas Brook; containing Three and Five-sixths Acres more or less, and being tract #2 in deed of William E. Swyer to Robert C. Byrne and Ethel I. Byrne, dated May 29, 1950, and recorded with the Hampshire Registry of Deeds, in Book 1070, Page 110. For further reference, see plan of land recorded with said Registry of Deeds, in Plan Book 67, Page 15.

Article 4. To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 40A as amended by Chapter 808 of the Massachusetts Acts and Resolves of 1975, as amended.

Article 5. To see if the Town will vote to adopt the proposed new zoning by-law which conforms to Massachusetts General Laws, Chapter 40A, as amended by Chapter 808 of the Massachusetts Acts and Resolves of 1975, as amended, entitled "The Zoning By-laws of the Town of Hatfield, Massachusetts," which by-law will supersede Hatfield's present zoning by-law entitled "Town of Hatfield Zoning By-laws," or take any action thereon.

Article 6. To see if the Town will vote to authorize the Board of Selectmen to purchase that tract or parcel of land situated off the westerly sideline of Main Street and abutting real estate now or formerly owned by H. Louisa Billings, as hereinafter described, from the Hatfield Lions Club, Inc., for the total sum of Two Thousand (\$2,000.00) Dollars, for a recreation project, and to appropriate and transfer said sum from Surplus Revenue for said purpose, or take any action thereon.

Said parcel is bounded and described as follows:

Beginning at an iron pin set at the southeast corner of the tract of land described herein and the southwest corner of land now or formerly of H. Louisa Billings, et al., which iron pin is further located 557.87 feet from the westerly sideline of Main Street; thence running N. 12° 34' 20" W. a distance of 1,315.35 feet, more or less, to a point, which point marks the center line of the Mill River; thence turning and running northerly a distance of 147 feet, more or less, by the thread of the Mill River; thence turning and running S. 72° 25' 25" E. a distance of 1,264.82 feet, more or less, to an iron pin; thence turning and running S. 18° 00' 00" W. a distance of 134.52 feet, more or less, to an iron pin set at the place of beginning.

Containing 4.038 acres, more or less, and being the same premises conveyed to the Hatfield Lions Club, Inc., by deed recorded with the Hampshire County Registry of Deeds, in Book 1888, Page 70.

Article 7. To see if the Town will vote to appropriate and transfer the sum of \$1,500.00 from Surplus Revenue for the purchase of one (1) Electro-Hydraulic Platform Type, Side Mounted Lift for the Mini-Van for the elderly, or take any action thereon.

And you are directed to serve this warrant by posting attested copies thereof in five public places in the Town of Hatfield, fourteen days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given unto our hands this 27th day of May in the year of our Lord, one thousand nine hundred and seventy-eight.

A. CORY BARDWELL
STANLEY J. FILIPEK
EUGENE PROULX

SELECTMEN OF HATFIELD

Hatfield, Mass.
May 27, 1978

I have this day posted true and attested copies of the above warrant in five public places in the Town of Hatfield.

Henry Sliwoski
Constable

ATTEST: G. LOUISE SLYSZ
Town Clerk

TOWN OF HATFIELD
SPECIAL TOWN MEETING

JUNE 13, 1978

Pursuant to the foregoing warrant, the inhabitants of the Town of Hatfield qualified to vote in elections and town affairs, met in Memorial Town Hall on Tuesday, the 13th day of June, 1978, at 7:30 P.M. and took action on all articles as follows: (A quorum was present and so stated by the Moderator, Gordon Woodward, Jr.)

Article 1. Voted to rescind the Town's approval and authorization for the Town Treasurer, with the approval of the Selectmen, to borrow the sum of Two Million Three Hundred Thousand (\$2,300,000.00) Dollars for the construction of sewerage systems in Main, Maple, Elm, School, and Prospect Streets and Elm Court, and for the construction of a sewerage treatment and disposal facility on land to be acquired by the Town situated in the vicinity of the intersection of Main Street with the road leading to Bashan in the Town of Hatfield, voted under Article 4 of the Special Town Meeting, held on July 1, 1976. Yes - 97 No - 5

Article 2. Voted to appropriate the sum of Three Million (\$3,000,000.00) Dollars for the construction of sewerage systems in Main, Maple, Elm, School, and Prospect Streets and Elm Court, and for the construction of sewerage treatment and disposal facilities on land to be acquired by the Town called the Pine Bridge Site situated on Main Street and Kellogg Hill Road in the Town of Hatfield, including the cost of necessary surveys and land appraisals for said sewerage treatment plant; to determine whether the Board of Sewer Commissioners shall be authorized to apply for any state and/or federal aid available for said project and to determine whether the money for said project shall be provided by taxation, by appropriation from available funds in the Town Treasury, or by borrowing under the provisions of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended, or by a combination of any or all of these methods. Yes - 92 No - 4

Article 3. Voted to authorize the Board of Selectmen to purchase or take by eminent domain those tracts of land located northerly of Kellogg Hill Road and easterly of Main Street, Town of Hatfield, as hereinafter described, for the purpose of the construction of the sewerage treatment and disposal facility, and to appropriate and transfer \$6,500.00 from Sewer Available Surplus for said purpose.

Said tracts of land are bounded and described as follows:

Tract 1. That tract of land situate in Little Meadow, so-called, in said Hatfield and bounded

NORTH by land formerly of Samuel H. Dickinson;
EAST by the Connecticut River;
SOUTH by land formerly owned by James Morton and
WEST by the highway.

Containing one and one-half acres, more or less, and being tract #2 in deed of Mary R. Ryan to Mary R. Ryan and John M. Ryan, dated October 31, 1974, and recorded with the Hampshire County Registry of Deeds, in Book 1803, Page 207.

Tract 2. A certain tract or parcel of land situate on the east side of the County Road leading from Hatfield to Whately in "Scow Place," so-called, in said Town of Hatfield, bounded and described as follows:

BEGINNING at the northwest corner of the tract to be described at a stone bound on old highway, thence
NORTH 74° 00' east five hundred and fifty-two (552) feet to the Connecticut River; thence
SOUTHERLY on the Connecticut River about one hundred eight and five-tenths (108 5/10) feet; thence
SOUTH 74° 00' west four hundred and eighty-two (482) feet to an oak stump; thence
NORTH 61° 30' west along old road one hundred fifty-eight (158) feet to the point of beginning.

Containing one and three-tenths (1 3/10) acres, more or less, and being tract #6 in deed of Mary R. Ryan to Mary R. Ryan and John M. Ryan, dated October 31, 1974, and recorded with the Hampshire County Registry of Deeds, in Book 1803, Page 207.

Excepting from the above-described parcels that tract of land taken by the Town of Hatfield by deed recorded with the Hampshire County Registry of Deeds, in Book 1933, Page 210.

Tract 3. A certain tract and parcel of land situate on the River Road on the turn toward Pine Bridge, in said Hatfield, bounded on the North and East by the Connecticut River; on the South by River Road and land now or formerly of Edward A. Ryan; on the West by said River Road and Wunckcompas Brook; containing Three and Five-sixths Acres more or less, and being tract #2 in deed of William E. Dwyer to Robert C. Byrne and Ethel I. Byrne, dated May 29, 1950, and recorded with the Hampshire Registry of Deeds, in Book 1070, Page 110. For further reference, see plan of land recorded with said Registry of Deeds, in Plan Book 67, Page 15.
Yes - 87 No - 1

Article 4. Voted to accept the provisions of Massachusetts General Laws, Chapter 40A as amended by Chapter 808 of the Massachusetts Acts and Resolves of 1975, as amended. Unanimous Vote

Article 5. Voted to adopt the proposed new zoning by-law which conforms to Massachusetts General Laws, Chapter 40A, as amended by Chapter 808 of the Massachusetts Acts and Resolves of 1975, as amended, entitled "The Zoning By-laws of the Town of Hatfield, Massachusetts," which by-law will supersede Hatfield's present zoning by-law entitled "Town of Hatfield Zoning By-laws." Unanimous Vote

Article 6. Voted to authorize the Board of Selectmen to purchase that tract or parcel of land situated off the westerly side-line of Main Street and abutting real estate now or formerly owned by H. Louisa Billings, as hereinafter described, from the Hatfield Lions Club, Inc., for the total sum of Two Thousand (\$2,000.00) Dollars, for a recreation project, and to appropriate and transfer said sum from Surplus Revenue for said purpose.

Said parcel is bounded and described as follows:

Beginning at an iron pin set at the southeast corner of the tract of land described herein and the southwest corner of land now or formerly of H. Louisa Billings, et al., which iron pin is further located 557.87 feet from the westerly sideline of Main Street; thence running N. 12° 34' 20" W. a distance of 1,315.35 feet, more or less, to a point, which point marks the center line of the Mill River; thence turning and running northerly a distance of 147 feet, more or less, by the thread of the Mill River; thence turning and running S. 72° 25' 25" E. a distance of 134.52 feet, more or less, to an iron pin set at the place of beginning.

Containing 4.038 acres, more or less, and being the same premises conveyed to the Hatfield Lions Club, Inc., by deed recorded with the Hampshire County Registry of Deeds, in Book 1888, Page 70. Unanimous Vote

Article 7. Voted to appropriate and transfer the sum of \$1,500.00 from Surplus Revenue for the purchase of one (1) Electro-Hydraulic Platform Type, Side Mounted Lift for the Mini-Van for the elderly. Unanimous Vote

Voted to dissolve the meeting.

ATTEST: G. LOUISE SLYSZ
Town Clerk

SPECIAL TOWN MEETING WARRANT

TOWN OF HATFIELD

COMMONWEALTH OF MASSACHUSETTS

Hampshire, ss.

To either of the Constables of the Town of Hatfield, in said Hampshire County, greetings:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and town affairs to meet in the Memorial Town Hall in said Hatfield on Thursday, August 10, 1978, at seven-thirty o'clock in the evening, then and there to take action on the following articles:

Article 1. To see if the Town will vote to rescind Article 2 of the Special Town Meeting Warrant of June 13, 1978, which authorized the appropriation of Three Million (\$3,000,000.00) Dollars for the construction of sewerage systems in Main, Maple, Elm, School, and Prospect Streets and Elm Court, and for the construction of sewerage treatment and disposal facilities on land to be acquired by the Town called the Pine Bridge Site situated on Main Street and Kellogg Hill Road in the Town of Hatfield, including the cost of necessary surveys and land appraisals for said sewerage treatment plant, which article further stated to determine whether the Board of Sewer Commissioners shall be authorized to apply for any state and/or federal aid available for said project and to determine whether the money for said project shall be provided by taxation, by appropriation from available funds in the Town Treasury, or by borrowing under the provisions of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended or by a combination of any or all of these methods.

Article 2. To see if the Town will vote to appropriate the sum of Three Million (\$3,000,000.00) Dollars for the construction of sewerage systems in Main, Maple, Elm, School, and Prospect Streets and Elm Court, and for the construction of sewerage treatment and disposal facilities on land owned by the Town of Hatfield called the Pine Bridge Site situated on Main Street and Kellogg Hill Road in the Town of Hatfield, including the cost of necessary surveys and land appraisals for said sewerage treatment plant; to determine whether the Board of Sewer Commissioners shall be authorized to apply for any state and/or federal aid available for said project and to determine whether the money for said project shall be provided by taxation, by appropriation from available funds in the Town Treasury, or by borrowing under the provisions of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended, or by a combination of any or all of these methods, or take any action relative thereto.

And you are directed to serve this warrant by posting attested copies thereof in five public places in the Town of Hatfield, fourteen days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 25th day of July in the year of our Lord, one thousand nine hundred and seventy-eight.

A. CORY BARDWELL
STANLEY J. FILIPEK
EUGENE F. PROULX

SELECTMEN OF HATFIELD

Hatfield, Mass.
July 26, 1978

I have this day posted true and attested copies of the above warrant in five public places in the Town of Hatfield.

Henry Sliwoski
Constable

ATTEST: G. LOUISE SLYSZ
Town Clerk

TOWN OF HATFIELD

COMMONWEALTH OF MASSACHUSETTS

SPECIAL TOWN MEETING

AUGUST 10, 1978

Pursuant to the foregoing warrant, the inhabitants of the Town of Hatfield qualified to vote in elections and town affairs, met in Memorial Town Hall on Thursday, the 10th day of August, 1978, at 7:30 P.M. and took action on all articles as follows: (A quorum was present and so stated by the Moderator, Gordon Woodward, Jr.)

Article 1. Voted to rescind Article 2 of the Special Town Meeting Warrant of June 13, 1978, which authorized the appropriation of Three Million (\$3,000,000.00) Dollars for the construction of sewerage systems in Main, Maple, Elm, School, and Prospect Streets and Elm Court, and for the construction of sewerage treatment and disposal facilities on land to be acquired by the Town called the Pine Bridge Site situated on Main Street and Kellogg Hill Road in the Town of Hatfield, including the cost of necessary surveys and land appraisals for said sewerage treatment plant, which article further stated to determine whether the Board of Sewer Commissioners shall be authorized to apply for any state and/or federal aid available for said project and to determine whether the money for said project shall be provided by taxation, by appropriation from available funds in the Town Treasury, or by borrowing under the provisions of Chapter 44 of the General Laws of the Commonwealth of Massachusetts, as amended or by a combination of any or all of these methods.
Unanimous Vote

Article 2. Voted to appropriate the sum of Three Million (\$3,000,000.00) Dollars for the construction of sewerage systems in Main, Maple, Elm, School, and Prospect Streets and Elm Court, and for the construction of sewerage treatment and disposal facilities on land owned by the Town of Hatfield called the Pine Bridge Site situated on Main Street and Kellogg Hill Road in the Town of Hatfield, including the cost of necessary surveys and land appraisals for said sewerage treatment plant; and to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to borrow the sum of Three Million (\$3,000,000.00) Dollars under Section 8, Clause 15, of Chapter 44 of the General Laws, as amended, and to issue bonds or notes of the Town, therefore payable in accordance with the provisions of said Section 8, Clause 15, of Chapter 44; that the Board of Sewer Commissioners, with the approval of the Board of Selectmen, be authorized to apply for any state and/or federal aid available for said project; and furthermore that all funds received from the federal government and the Commonwealth of Massachusetts for this purpose be applied to the cost of this project and the amount to be borrowed by the Town on serial bonds or notes be reduced thereby correspondingly; and that the Board of Sewer Commissioners, with the approval of the Board of Selectmen, be authorized to take any and all actions necessary for the completion of this project as expeditiously as possible. Unanimous Vote

ATTEST: G. LOUISE SLYSZ
Town Clerk

SPECIAL TOWN MEETING WARRANT

TOWN OF HATFIELD

COMMONWEALTH OF MASSACHUSETTS

Hampshire, ss.

To either of the Constables of the Town of Hatfield, in said Hampshire County, Greetings:

In the name of the Commonwealth, you are hereby directed to notify and warn the Inhabitants of said Town qualified to vote in elections and town affairs to meet in the Memorial Town Hall in said Hatfield, on Thursday, November 30, 1978, at seven-thirty o'clock in the evening, then and there to take action on the following articles:

Article 1. To see if the Town will vote to appropriate and transfer a sum of money from the Anti-Recession Funds-Public Employment Act Funds to hire help for the Water Department, or take any action thereon.

Article 2. To see if the Town will vote to appropriate and transfer the sum of \$1,047.62 from Surplus Revenue to pay six (6) unpaid bills as follows:

- (a) Two (2) unpaid bills for fiscal year 1978 to Edward P. Zima, Tax Collector, totalling \$56.34; \$21.00 as reimbursement for postage, and \$35.34 as reimbursement for travel.
- (b) Two (2) unpaid bills for fiscal year 1978 to the Typewriter Shop totalling \$63.28 for office equipment repairs.
- (c) One (1) unpaid bill for fiscal year 1978 to Sincage Printing totalling \$58.00; and
- (d) One (1) unpaid bill for fiscal year 1978 to Baird & McGuire, Inc., totalling \$870.00 for mosquito control chemical.

Article 3. To see if the Town will vote to appropriate and transfer the sum of \$6,000.00 from Surplus Revenue for an audit of all Town Funds for the period December 18, 1976 through June 30, 1978, as required by the Federal Revenue Sharing Grant Compliance Requirements, or take any action thereon.

Article 4. To see if the Town will vote to raise and appropriate or appropriate and transfer from Surplus Revenue the sum of \$18,000.00 for the Insurance Account to cover anticipated coverage and rate increases, or take any action thereon.

Article 5. To see if the Town will vote to appropriate the sum of \$150,000.00 or any other sum, in addition to the \$3,250,374.00 appropriated under Article 2 of the Warrant of the April 28, 1975, Special Town Meeting, for construction, originally equipping and furnishing a new junior-senior high school in accordance with Project Number 6B in the Town of Hatfield; to determine whether such appropriation shall be raised by borrowing or otherwise; to determine whether such appropriation shall be contingent upon a school construction grant by the State Board of Education under Chapter 645 of the Acts of 1948, as amended, to the extent of not less than Sixty-Five (65) Percent of the approved cost of said school; or take any action relative thereto.

And you are directed to serve this warrant by posting attested copies thereof in five public places in the Town of Hatfield, fourteen days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 7th day of November in the year of our Lord one thousand nine hundred and seventy-eight.

A. CORY BARDWELL
STANLEY J. FILIPEK
EUGENE F. PROULX

SELECTMEN OF HATFIELD

Hatfield, Mass.
November 9, 1978

I have this day posted true and attested copies of the above warrant in five public places in the Town of Hatfield.

Henry Sliwoski
Constable

ATTEST: G. LOUISE SLYSZ
Town Clerk

TOWN OF HATFIELD
COMMONWEALTH OF MASSACHUSETTS
SPECIAL TOWN MEETING
NOVEMBER 30, 1978

Pursuant to the foregoing warrant, the inhabitants of the Town of Hatfield, qualified to vote in elections and town affairs, met in Memorial Town Hall on Thursday, the 30th day of November, 1978 at 7:45 P.M. and took action on all articles as follows: (A quorum was present and so stated by Moderator, Gordon Woodward, Jr.)

Article 1. Voted to appropriate and transfer \$4,561.48 from the Anti-Recessional Funds--Public Employment Act Funds to hire help for the Water Department.

Article 2. Voted to appropriate and transfer the sum of \$1,047.62 from Surplus Revenue to pay six (6) unpaid bills as follows:

- (a) Two (2) unpaid bills for fiscal year 1978 to Edward P. Zima, Tax Collector, totalling \$56.34: \$21.00 as reimbursement for postage, and \$35.34 as reimbursement for travel.
- (b) Two (2) unpaid bills for fiscal year 1978 to the Typewriter Shop totalling \$63.28 for office equipment repairs.
- (c) One (1) unpaid bill for fiscal year 1978 to Sincage Printing totalling \$58.00; and
- (d) One (1) unpaid bill for fiscal year 1978 to Baird & McGuire, Inc., totalling \$870.00 for mosquito control chemical.

Unanimous Vote

Article 3. Voted to appropriate and transfer the sum of \$6,000.00 from Surplus Revenue for an audit of all Town Funds for the period December 18, 1976 through June 30, 1978, as required by the Federal Revenue Sharing Grant Compliance Requirements.

Article 4. Voted to appropriate and transfer from Surplus Revenue the sum of \$18,000.00 for the Insurance Account to cover anticipated coverage and rate increases.

Article 5. Voted to appropriate the sum of \$150,000.00 in addition to the \$3,250,374.00 appropriated under Article 2 of the warrant for the April 28, 1975 Special Town Meeting, for constructing, originally equipping and furnishing a new junior-senior high school in accordance with Project Number 6B in the Town of Hatfield; that to raise this appropriation the treasurer, with the approval of the Board of Selectmen, is authorized to borrow \$150,000.00 under Chapter 645 of the Acts of 1948 as amended; and that the High School Building Committee is authorized to take all other action necessary to carry out this vote; provided, that said appropriation and action shall be contingent upon a school construction grant by the State Board of Education under Chapter 645 of the Acts of 1948 as amended to the extent of not less than 65 percent of the approved cost of said school. Unanimous Vote

Voted to dissolve the meeting.

ATTEST: G. LOUISE SLYSZ
Town Clerk

TREE DEPARTMENT

To the Citizens of Hatfield,

I hereby submit my 10th annual report as your Tree Warden and Local Superintendent of Insect Pest Control covering the Fiscal Year 1977-78.

Care of town trees consisting of pruning and cabling, has been done on Main St., Maple St., School St., Elm St., North St., Chestnut St. and Porter Ave.

Removal of trees due to Dutch Elm Disease on Main St., School St., and Chestnut St.

Removal of trees for reasons other than Dutch Elm Disease, such as driveway construction, structural weakness, undesirability of species, and other reasonable requests were done on the following roads: Main St., School St., Prospect St., N. Hatfield Rd., Pantry Rd., Linseed Rd., and Depot Rd. Planting of new trees, replacing trees removed where possible and planting new areas was done on Main St., Elm St., Bridge St., Gore Ave., Prospect St., Chestnut St., Maple., Cronin Hill Rd., and Pantry Rd.

Foliage sprays were applied with hydraulic sprayer throughout the town on two separate applications for control of leaf chewing and sucking insects that cause the weakening of and the decline in health of town trees. Spraying is only done where and as needed.

Mosquito Control using Pyrethrin Spray for control of adult mosquitos has been continued throughout the town. Weather permitting, the low volume mist is applied every 7-10 days throughout the spring and summer months. This program is performed for the Health Dept. and is funded by a separate appropriation. Town citizens are reminded that for tree work, such as spraying, pruning, removals and plantings regarding town trees you may call my office at my home on Pantry Rd. at any time.

I would like to again, this year, thank the other departments of the town for their co-operation, especially the highway superintendent and his crews. Without their co-operation we could not accomplish so much work on such a small budget.

Respectfully submitted,

DAVID I. DULONG
Tree Warden and Local Superintendent
of Insect Pest Control

GROWTH POLICY COMMITTEE

The Board of Selectmen has continued the membership of the Growth Policy Committee to answer any developments that might arise at the State level.

Our report was submitted and has become part of the overall study. Various agencies are continuing to enlarge on this theme of a Growth Policy, but no further action has been required up to this time.

RICHARD W. DRURY
Chairman

WATER COMMISSIONER'S REPORT

To the Citizens of Hatfield:

This has been a year of activity for the Water Board, some constructive, some not so constructive.

Logging took place last winter in the watershed without proper supervision, and some over-cutting was done. The Town was reimbursed for some of the over-cutting. The whole operation was handled very poorly. No contract was signed, no bond for the logger was ever posted, and the job was not advertised.

In April, an investigation was held, and a full report was given to the Board of Selectmen on May 16, 1978, as to who was responsible for the logging project.

The discoloration of the reservoir water last summer was due largely to the extensive logging. Washing occurred because the trees were not there to hold the soil and debris in the watershed, and the logging roads cut into the watershed eroded.

A CETA crew worked at the reservoir this past year cutting brush and small trees into firewood. A notice was printed in the local newspaper, making firewood available to the townspeople.

A manhole was built and a new 140' of 24 inch culvert pipe was laid. These will help speed up the cleaning and washing down of the small reservoir and the feeder stream.

A new gate was installed along with three strands of barbed wire strung around the reservoir to keep people and horses from trespassing into the denuded watershed area.

The chlorinator house and well house have both been insulated and painted. A new tar and stone roof was put on the well house. Grading and seeding around the chlorinator house was also completed.

It is the goal of this Board to replace three to six hydrants each year, because the old ones tend to leak, and they may freeze in the winter.

A new 8 inch water main was started on Elm, Maple, and Bridge Streets. This was a Federally funded project. It was completed in August, 1978. These Federal funds are to be used to replace existing water lines. The Commissioners plan to apply for grants for this purpose as they become available.

The Water Commissioners, once again, want to thank the townspeople for their co-operation during the summer dry period in helping conserve water.

It is with respect and gratitude that this Board pauses in this report to remember the passing away of Charles J. Eberlein, Sr. Mr. Eberlein was a long-time member of this Board, and also the Superintendent of the Water Department for many years. Many projects came about because of his concern, interest, time and knowledge.

Respectfully submitted,

ROBERT J. CUTTER, Chairman
W. ROBERT THAYER
JOHN RUDY

BOARD OF ASSESSORS

Value of Assessed Real Estate	\$48,190,540.00
Value of Assessed Personal Property	2,006,250.00
Total of Real and Personal Property	50,196,790.00
Number of Acres of Land	9,600.00
Number of Dwellings	972.00
Overlay for Abatements	121,708.93
Town Appropriations	2,078,813.10
State Parks and Reservations	14,979.05
School Lunch and Library	5,825.75
Lower Pioneer Air Pollution	448.20
County Tax	76,118.15
Motor Vehicle Tax Bills	465.60
Special Education	99,205.00
County Hospital	5,380.51
Audit Municipal Accounts	22,028.76

Estimated Receipts

Protection of Property	200.00
Excise Tax	100,000.00
Libraries	100.00
Licenses	8,000.00
Interest	48,503.64
Cherry Street Appendix	480,874.18
Motor Coach Parks	1,900.00
Cemeteries	200.00
Fines	2,500.00
Special Assessments	10,000.00
Health and Sanitation	600.00
Farm Animal	1,000.00
All Others	521,392.20
Total Available Funds	1,175,270.88
Amount to be Raised by Taxation	903,542.22

Property Exempt from Taxation

Church Property	609,700.00
Town Property	955,050.00
Smith Academy	63,000.00
Cemeteries	103,000.00
American Legion	35,000.00
D.P.W. Building	475,000.00
Water Supply System	90,000.00
Schools	902,000.00
Highway Department	275,000.00
Home for the Elderly	875,000.00

MITCHELL KEMPISTY, Chairman
LEWIS WENDOLOWSKI
RICHARD BELDEN

Board of Assessors

LIBRARY REPORT

To the Trustees of the Hatfield Public Library
and the Citizens of Hatfield:

I hereby submit my nineteenth annual report as Librarian of Hatfield.

The library report for the year ending June 30, 1978 showed a circulation of 26,622 books and periodicals. 925 books were catalogued and added to the shelves.

We are most grateful to the Hatfield Book Club who for 15 years have sponsored our summer reading program. This year, in addition to the reading program, they donated money for reference books.

Again we express our appreciation to the many townspeople who gave books and periodicals to the library.

We would like to thank our storytellers who donated their time making it possible to continue our story hour for the children. These story hours are held every Tuesday at 10 o'clock during July and August. Our storytellers were Mrs. Mary Lou Cutter, Mrs. Frankie Labbee, Mrs. Ruth Drury, Mrs. Anne Walaszek, Mrs. Lynne Vollinger and Mrs. Mary Williams. Our thanks also go to Mrs. Rita Jekanoski, who showed films at our party for the participants of the summer reading program.

During the year the trustees had the furnace repaired, the shelves that were added to the bookcase painted, and a new dehumidifier was purchased.

The library is open Monday and Friday from 11:30 A.M. to 2:00 P.M. and 6:45 P.M. to 9:00 P.M. and Wednesday from 11:30 A.M. to 5:00 P.M.

In closing, may I express my appreciation to Mrs. Helen Osley, Mrs. Doris Vollinger, the Trustees and teachers for their assistance and cooperation during the year.

Respectfully submitted,

MARGARET A. CANTWELL
Librarian

DOCTOR SEARCH COMMITTEE REPORT

To the Town of Hatfield:

The Doctors Search Committee has had several meetings during the past year.

There have been a number of inquiries resulting from our advertising in professional journals.

Only two doctors have visited the community and had interviews. Neither made any firm commitment.

Respectfully submitted,

ETHEL J. BYRNE, Chairman
A. CORY BARDWELL
RICHARD D. BELDEN
LUCILLE GODEK
ALFRED J. KAISER, M.D.

VISITING NURSE ASSOCIATION

Receipts and Expenses for
July 1, 1977 to July 1, 1978

Balance as of July 1, 1977		\$	61.96
Receipts:			
From Visiting Nurse	\$	668.00	
From Town of Hatfield		4,155.00	
Miscellaneous Receipts		<u>53.72</u>	
 TOTAL RECEIPTS			 \$ 4,938.68
Expenses:			
Nurses Salary	\$	4,160.00	
Mileage		159.48	
Clerk		175.00	
Bank Charge		6.80	
Federal Unemployment Tax		28.91	
Professional Liability Insurance		41.00	
Mass. Div. Employment Security		111.02	
Social Security		<u>247.36</u>	
 TOTAL EXPENSES			 \$ <u>4,929.57</u>
 Balance as of July 1, 1978			 \$ 9.11

MARGARET A. CANTWELL
Treasurer

CONSERVATION COMMISSION ANNUAL REPORT

The Conservation Commission continues to answer the questions that arise under the Wetlands Act. Persons who feel that their planned improvements might interfere with wetlands protected by this Law should contact a member of the Commission for clarification.

While much information has been received from various state agencies concerning development rights on farmland, it is the feeling of this Commission that there is no interest for selling such rights in the town. Interested citizens are invited to get in touch with us.

RICHARD W. DRURY, Chairman
KAY COLE
TED KABAT
JOE PORADA, JR.
CHET SZAWLOWSKI
GORDON WILLIAMS
MIKE PASZEK

COUNCIL ON AGING

The Council on Aging is entering into its sixth year. The Elderly of Hatfield are avidly using more of the services and activities which are available to them either free or at a lower cost.

One of the main accomplishments of the Council was the addition of the Meal-On-Wheels for the Elderly of Hatfield. The Meals-On-Wheels program delivers meals to the home based Elderly who are considered shut-ins. The meal site for the Elderly is at the Capawonk and serves forty to fifty people daily who are able to actively participate in the meals program. This program is offered to us by Highland Valley Nutrition. The Council on Aging expresses their sincere thanks to the Book Club who donated three tables and one dozen chairs for use at the meal site. Also, a special thanks again to the Book Club for a stethoscope which is used for the Blood Pressure Clinic.

The addition of the minibus has given a better means of transportation of the Elderly. Grateful appreciation is given to the townspeople who voted for the minibus. Since January 1978, a total of 272 Elderly people have been transported by other means to dentists' and doctors' offices, hairdressers, and grocery shopping. The minibus will offer greater convenience and mobility for the Elderly.

The trips that were organized included a bus trip to Florida; Radio City Music Hall; Chateau DeVille; Boston; Restland Farms; National Polka Tour in Hunter, New York; and the Eastern States Exposition. The activities were the Council on Aging Picnic, and the Bingo Games held every Wednesday.

The Blood Pressure Clinic is held every second Monday of each month. Special thanks to the nurses who participated in this program. Without these volunteer nurses, this clinic would not be available for all townspeople, regardless of age.

The Housing Authority is thanked for its continued help and co-operation. Thanks are also given to Desi's Barber Shop, the All Star Dairy, and the Hatfield Drug.

Respectfully submitted,

ALBERT E. LABBEE, Chairman
GILES F. DESMOND, Vice-Chairman
IRENE M. DZWIL, Secretary
LAURA EBERLEIN, Treasurer
JOYCE BELDEN, Historian

HATFIELD HISTORICAL COMMISSION

With the assistance of selected members of Smith Academy's class of 1978, the Historical Commission began to compile an inventory of the town's historic properties. Buildings which have been properly documented and recorded with the Massachusetts Historical Commission must be considered in the planning of any state or federal project. Communities which have developed inventories can then participate in the National Register program, which not only affords protection but also allows the owners of National Register properties to apply for federal preservation assistance. With a small corps of volunteers, the inventory will be carried on throughout the coming year.

The Commission has actively supported the Hatfield Historical Society in that organization's efforts to raise funds to move and preserve the town's most historic building. Land for the Third Meetinghouse has been transferred to the Commission through the understanding cooperation of the Selectmen. It is hoped that the Meetinghouse will come to rest on that land before the year is out.

In an effort to keep the Prospect Street Bridge as a walkway and a mini-park, the Commission has succeeded in identifying it as the oldest remaining example of its type. A representative of the Historic American Engineering Record of the Department of Interior, who has visited the site, has identified it as a riveted Warren pony truss bridge (1891). The old bridge is clearly one of the town's historic assets, and the Historical Commission has strongly recommended its preservation.

FREDERICK ROBINSON, Chairman
RITA PREW, Secretary
DAVID MOREY
ALFRED MULLER
BARBARA WOODWARD

HATFIELD PLANNING BOARD

The Planning Board had a very productive year. After approval of the new Zoning Map by the Town in October 1977, the Board focused on revision of Town By-Laws to conform with the Chapter 808 Zoning Act.

A sub-committee consisting of Gene McMurtry, Chairman; Americo Zerner, and Charles G. Kellogg, Planning Board representative, drafted new By-Laws which were presented by the Board to the Town for vote in the spring.

The Planning Board wishes to thank this sub-committee for its hard work, and the town residents for their support of both the new map and By-Laws during this last fiscal year.

Both the revised By-Laws and the cover map to the Zoning Map will be made available to townspeople for purchase at a modest cost.

Term expires

1983
1980
1979
1981
1982

Respectfully submitted,

EDWARD "PAT" MOLLOY, Chairman
CHARLES G. KELLOGG, Secretary
ROBERT T. BARTLETT, JR.
RICHARD SLYSZ
EDWARD FRODYMA

HIGH SCHOOL BUILDING COMMITTEE

The High School Building Committee continued to work toward achieving its assigned task, that being the resolving of an upper level building problem through the construction of a Junior Senior High School. Senator Olver introduced a bill, Senate 215, to assist the Town of Hatfield in its problem. After receiving approval in both the House and Senate, the bill was sent to the Governor and on December 21, 1977 it was signed by Governor Dukakis and became law. It is listed as Chapter 835 and instructs the State Department of Education to fund Hatfield's school construction at 65% and interest costs at 65%.

The Building Committee, as of January 5, 1978, set up weekly meetings in order that the construction could start as soon as possible. Difficulties arose on the article concerning the purchase of the site and at a special town meeting held on March 2, 1978, the articles were voted favorably by the town and approved by the state. Various members of the Building Committee visited several schools to gather information that later proved helpful in the drawing of plans for the Hatfield School. The Committee worked with Mr. Joseph Bishop of SBAB in putting the plans in order for final approval by the State Board of Education. On March 28, 1978, the project received a #2 priority by the State Board of Education. On April 7, 1978, the site was formally approved by SBAB and on April 10, 1978, preliminary plans were approved by the SBAB.

On April 28, 1978, the State Board of Education approved the state funding of the Hatfield Jr. Sr. High School. The site was surveyed and test borings were made. On June 13, 1978, the location of the water tie-in was approved by the Water Board. On June 15, 1978, formal signing of the contract with the Architect took place.

While all the above was taking place, the Building Committee continued to work with the Architect in finalizing the plans for preparation for bidding. Input was received from many members of the present school staff and also concerned members of the community. In the year ahead, hopefully, all the planning will become a reality.

The Building Committee wishes to express its appreciation to all for their cooperation and assistance.

Respectfully submitted,

THADDEUS KABAT, Chairman
JOHN A. SKARZYNSKI, Secretary
JOSEPH BACESKI, JR.
A. CORY BARDWELL
RICHARD BELDEN
WILLIAM BURKE III
STANLEY FILIPEK
DAVID LIZEK
FRANK A. MALINOWSKI, JR.
JOSEPH PORADA, JR.
EUGENE PROULX

FIRE DEPARTMENT REPORT

To the Citizens of Hatfield:

I wish to submit my fifteenth annual report of the Fire Department.

The Dodge four wheel drive pickup that was acquired from Civil Defense last year was overhauled, sand blasted and painted. A 200 gallon fiberglass tank and pump with hose and other equipment was purchased. This unit was used for many of our Grass and Brush fires which was a saving on our larger trucks.

I would like to thank the men that put many hours of work into getting this unit into service.

The 1979 open burning dates have not yet been set. When they will be known I will have them published in the paper.

I wish to thank the selectmen, firemen and all the citizens for all their cooperation.

During the year the fire department was called out for the following:

Car Fire	3
House	1
Chimney	2
House for the elderly	1
R.R. Tracks	3
Lost Child	1
Wash Gas off Road	2
Brush and Grass	10
Barn	2
Mobile Home	1
Dump	2
Misc.	4
Investigation	8

There were 18 Oil Burner permits and 9 plans for Smoke Detectors issued.

Respectfully submitted,

MYRON J. SIKORSKI
Fire Chief

ZONING BOARD OF APPEALS

During fiscal 1978 the Zoning Board of Appeals held only three public hearings. In all three hearings the front footage of the lot was the subject of the variance requested. All three lots had more than the required area. One lot totaled ten acres. All three requests for variance were granted.

In one case, after the variance had been granted, the owner had his property surveyed. The survey showed that there was adequate front footage and that the requested variance had been unnecessary. The Board urges all property owners who seek a variance, and who intend to survey their property, to do so prior to requesting the variance. The survey might save the cost of the variance.

The Board would like to point out that, following the adoption of the new Zoning By-Laws, the Planning Board now handles many of the matters that previously came to the Zoning Board. Therefore, property owners who have a question about proper land use and the possible need for a variance, should contact the Planning Board first. The Zoning Board will still be available to residents at its regular monthly meeting on the first Wednesday of each month.

Respectfully submitted,

THADDEUS KABAT, Chairman
GILES F. DESMOND, Member
ROBERT W. POLHEMUS, Clerk
LAURENCE STODDARD, Alternate Member
THOMAS YARROWS, Alternate Member

REPORT OF HATFIELD SEWER COMMISSION

The Hatfield Sewer Commission wishes to report the following progress on the town's future sewage treatment facilities.

- a. Approval of site and funds by citizens of Hatfield at special town meeting.
- b. Approval of site by State Water Pollution Board.
- c. Received Step 1 Federal Grant to begin facility plan.
- d. Interim report submitted by Tighe and Bond Consulting Engineers for final approval of facility plan.

Respectfully submitted,

FRANCIS HEBERT, Chairman
JOHN BETSOLD
FREDERICK DZIALO

HATFIELD RECREATION COMMISSION

This past summer, funded by a Federal program, the Little and Teen League baseball fields were relocated, two new shuffleboards and two new horseshoe courts were installed. The area has been completely regraded, seeded and fenced in. This spring the volleyball and badminton courts will be built and the tennis courts will be resurfaced. The skating rink will be located by the Lions Pavilion.

In June, automatic lights were installed on the tennis courts, enabling players many additional hours of playing time.

The Recreation Commission sponsored a very successful two week evening tennis clinic for the adults of the community. The instructor for the clinic was Dan Jandinski.

The five week Summer Recreation Program, held at the Hatfield Elementary School was supervised and directed by Judy Strong and Steve Erickson. Tennis lessons were given by Dan Jandinski. A team representing Hatfield at the Three County Fair in "Almost Anything Goes" placed second in this contest.

This past summer, two supervisors, Joan Damon and Bob Englehardt, were hired by the commission to control the tennis courts for reserved time, enabling more players to have an opportunity to use the courts.

The Girls Youth Softball League, set up by June Baceski and assisted by Joan Thayer, had another successful season. The All Star Team competed in the Lassiette Tournament held in Hadley and received trophies for second place.

The Youth Baseball Program was headed by Don Damon and assisted by Bruce Robinson. The Teen League was coached by Roco Barbuto and Tom Hurley.

The annual family picnic for the softball and baseball programs was held at the Lions Pavilion and planned by Joan and Don Damon.

In October, a new Girls' Basketball Program was started at the Elementary Gym for an eight week period.

In charge of the Boys' Basketball Program is Alfred Tetrault.

To the men and women who donate and volunteer their time to the youth of our town, and make these programs possible, the Hatfield Recreation Commission expresses sincere appreciation.

Respectfully submitted,

FRANCIS ENGLEHARDT
AMERICO ZERNERI
JUNE BACESKI

INSPECTION SERVICES

To the Citizens of Hatfield:

The following letter from the State Building Code Commission is being published in its entirety and original text, in order that there be no misunderstanding about the law, as it actually exists:

"Recent amendments to the Massachusetts State Building Code require that buildings conform to certain power requirements for lighting systems. These regulations, which become effective July 1, 1978, apply to all new buildings and all existing buildings over 10,000 sq. ft. gross area. The intent of the lighting provision is to achieve cost-effective energy reductions, while maintaining good lighting levels.

Section 2207 of the Code requires building owners to submit a "Lighting Power Audit Report" by August 1, 1978, to the local building department and to the State Building Code Commission. If your building is not in compliance with the code, you have until October 1, 1978 to make all required modifications.

Enclosed in this mailing you will find Section 2207 of the State Building Code and instructions and report forms for conducting your own Lighting Power Audit. If you have any questions about the Lighting Power Audit procedure you may call toll-free: 1-800-922-8265, or the State Building Code Commission. Copies of the completed forms, together with an implementation plan for any required modifications, must be submitted to the following locations:

- (a) The local building department in the city or town in which the building is located; and
- (b) The State Building Code Commission
One Ashburton Place - Room 1305
Boston, Massachusetts 02108

Thank you for your co-operation."

It is called to the attention of all townspeople that any, and all work on any building, is subject to review by the Building Inspector. This is to determine whether or not a building permit is necessary. In the case of a judgment falling under "ordinary repairs," a permit is not necessary. This judgment is to be made by the Building Inspector, under State Law. If you have any doubts or questions, the Building Inspector is in the Community Hall Building at 7:30 P.M. Tuesdays. He will be happy to answer any question that can be handled by phone, at his home phone 247-5550. In his absence, a message may be left for a call back.

The following is the section dealing with violation of the building code penalties:

122.3 Violation Penalties - A person who shall violate a provision of the Basic Code shall be punishable by a fine of not more than one thousand dollars (\$1,000) or by imprisonment for not more than one year, or both, for EACH VIOLATION. EACH DAY DURING WHICH ANY PORTION OF A VIOLATION CONTINUES SHALL BE CONSIDERED A SEPARATE OFFENSE.

The breakdown and dollar value for sixty-five permits issued is as follows:

12 Dwellings	\$373,500.00
17 Alterations and Renovations	37,850.00
2 Barns	4,100.00
8 Additions	26,500.00
3 Chimneys	1,130.00
6 Sheds	15,485.00
2 Garages	6,500.00
1 Above Ground Pool	600.00
9 Demolitions	-----
3 Signs	150.00
1 Work Shop	1,200.00
1 Solar Panels	<u>2,200.00</u>
TOTAL TAXABLE DOLLAR VALUE	\$469,215.00

Mr. Rene Labbe - Plumbing Inspector - reports the following:

Application for permits to do plumbing - 35

New Construction	21
Renovations	14

Mr. Stanley Symanski, Jr. - Electrical Inspector - reports the following:

Application for permits to do electrical work - 30

New Building	18
Remodeling	12

Mr. Harold Lizek - Gas Inspector - reports the following:

Residential	13
Commercial	0
Industrial	0

The various inspectors may be contacted as follows:

Edward "Pat" Molloy, Inspector of Buildings, 247-5550
Rene Labbe, Plumbing Inspector, 247-5213
Harold Lizek, Gas Inspector, 247-5587
Stanley Symanski, Jr., Electrical Inspector, 247-5330

Respectfully submitted,

E. "PAT" MOLLOY
Building Inspector

POLICE DEPARTMENT REPORT

I respectfully submit the report of the Police Department for the year ending December 31, 1978. Also the number of arrests in the Town of Hatfield,

Operating as to endanger	2
Failing to stop for Police Officer	2
Assault and Battery on Police Officer	1
Failure to keep to the right	3
Stop signs	4
Operating without inspection sticker	1
Noise offensive, unreasonable	4
Speeding	11
Defective equipment	8
Protective custody	4
Show cause hearing	3
Operating uninsured car	1
Operating without license	2
Operating after suspension of license	1
Disturbing the peace	2
Trespassing on private property--School Grounds	1
No protective headgear on motorcycle	1
Accidents investigated	17
Accidents reported	31
Doors found open	59
Emergency trips to hospital	2
Institutions	2
Fires attended	19
Complaints received and investigated	143
Checked alarms that went off	11
Investigated breaks	6
License to sell firearms issued	1
I.D. gun cards issued	39
Gun permits issued	68
Warrants served	3
Summons served	27

This year Eight Policemen and the Policewoman received certificates for attending a specialized school in Law and Police Procedures, sponsored by the Massachusetts Criminal Justice Training Council. Two Policemen also graduated from the Springfield Academy.

My sincere thanks to the Board of Selectmen, the various Departments, Members of the Police Department, as well as the citizens of the Town of Hatfield for their co-operation in the past.

Respectfully submitted,

HENRY J. SLIWOSKI
Chief of Police

DOG OFFICER'S REPORT

October 1978 through February 1979

I wish to submit my report as follows:

2 dogs killed

3 dog bites

Citations passed out 250

38 dog complaints

I would like to thank the Board of Selectmen, Chief of Police and the residents of Hatfield for their cooperation.

Respectfully,

WALTER PANICZKO
Dog Officer

FINANCE COMMITTEE REPORT

SALARIES

<u>Employee</u>	<u>Job Description</u>	<u>Amount Earned</u>	
		July 1, 1977 thru	June 30, 1978
Gordon A. Woodward, Jr.	Moderator	\$	12.00
A. Cory Bardwell	Selectman		1,200.00
Stanley J. Filipek	Selectman		1,200.00
John Osley, Jr.	Selectman		960.00
Eugene Proulx	Selectman		240.00
Eugene Proulx	Moderator		48.00
Judith M. Patnode	Selectmen's Clerk		940.00
Judith M. Patnode	Municipal Clerk		1,030.00
Judith M. Patnode	Census		104.00
John T. Wilkes	Accountant		5,500.00
G. Louise Slys	Treasurer		6,105.00
G. Louise Slys	Town Clerk		5,965.00
G. Louise Slys	Elections & Registration		340.00
Edward P. Zima	Tax Collector		4,060.00
Mitchell Kempisty	Assessor, Chairman		1,239.34
Mitchell Kempisty	Reappraisal		3,000.00
Mitchell Kempisty	Updating Maps		1,000.00
Richard Belden	Assessor		1,196.66
Richard Belden	Fireman		8.40
Lewis Wendolowski	Assessor		1,196.66
Roger Walaszek	Town Counsel		2,575.00
Henry P. Betsold	Elector Under Oliver Smith Will		15.00
Kenneth Balise	Director of Civil Defense		150.00
Kenneth Banas	Fence Viewer & Field Driver		100.00
Kenneth Banas	Policeman		2,865.50
Alfred E. Tetrault	Fence Viewer & Field Driver		100.00
Edward Molloy	Building Commissioner		4,700.00
Harold Lizek	Gas Inspector		250.00
Harold Lizek	Collector of Water Rents		1,000.00
Harold Lizek	Policeman		184.80
Rene Labbe	Plumbing Inspector		410.00
Stanley Symanski	Electrical Inspector		410.00
Walter Paniczko	Water Commissioner		520.00
Walter Paniczko	Dump Custodian		6,474.01
Walter Paniczko	Dog Officer		284.50
John Rudy	Water Commissioner		365.00
Walter R. Thayer	Water Commissioner		365.00
Robert J. Cutter	Water Commissioner		130.00
Joseph Krawczyk	Water Department		460.56
Joseph Szych	Water Department		460.56
Joseph Szych	Fireman		10.50
Richard Dwight	Water Department		1,213.01
Robert Bartlett	Water Department		1,765.50
Bernard Pelis	Water Department		5,167.06
Bernard Pelis	Fireman		10.50
Joseph J. Deres	Superintendent of Highway		11,026.05
Gerald Barsh	Highway Department		9,185.19
Marshall Pease	Highway Department		8,858.85
Marshall Pease	Fireman		25.20
Joseph Wendolowski	Highway Department		8,682.12
Joseph Wendolowski	Fireman		4.20
Thomas Doktor	Highway Department		8,614.29
Edward Wroblewski	Highway Department		8,700.70
Edward Wroblewski	Fireman		14.70
Edward Sikorski	Highway Department		8,717.31
Brent Higgins	Highway Department		4,117.43
Donald Sheehan	Highway Department		9,870.90
Lewis Wendolowski, Jr.	Mechanic, Highway Department		3,738.51
Frank Sikorski, Jr.	Inspector of Animals & Slaughter		33.34
Margaret Cantwell	Librarian		4,020.00
Doris Vollinger	Library Assistant		2,058.58
Helen Osley	Library Assistant		1,971.40
Francis Hebert	Chairman, Sewer Commissioners		240.00

John Betsold	Sewer Commissioner	180.00
Frederick Dzialo	Sewer Commissioner	180.00
Thomas P. Mullins	Director, Veterans' Services	400.00
Edward T. Kostek	Election, Registration, Census	320.00
Helen Bardwell	Election, Registration, Census	204.00
Mildred Osley	Election, Registration, Census	240.00
Marcella Petcen	Census & Election	84.00
Marguerite Paszek	Census & Election	72.00
Anne Filipek	Census & Election	140.00
Virginia Harubin	Census	60.00
Beverly Paye	Census	40.00
Avis Fusek	Census	56.00
Kitty Jackowski	Census	84.00
Antonia Porada	Election Worker	52.00
Ann Duga	Election Worker	52.00
Francis Kugler	Election Worker	52.00
Laura Maksimoski	Election Worker	12.00
Kathleen Godek	Election Worker	12.00
Maryann Burke	Election Worker	12.00
Joan Szawlowski	Election Worker	12.00
Norma Holhut	Election Worker	12.00
Henry Sliwoski	Custodian, Town Hall	6,000.00
Henry Sliwoski	Police Chief	6,200.00
Henry Sliwoski	Election Worker	52.00
Thaddeus Kabat	Policeman	235.30
Stanley Malinowski	Policeman	310.10
James McGrath	Policeman	857.90
David Omasta	Policeman	474.00
William Podmayer	Policeman	557.40
George W. Rogalewski	Policeman	88.80
William Slowikowski	Policeman	427.80
Stanley Symanski	Policeman	32.00
William Symanski	Policeman	168.70
John Szych	Policeman	176.80
Ralph Vollinger	Policeman	222.80
Raymond Wozniak	Policeman	306.60
Myron Sikorski	Fire Chief	750.00
Virginia Sikorski	Fire Chief's Clerk	200.00
Ronald T. Brodeur	Fireman	8.40
Lewis Wendolowski	Fireman	4.20
Anthony Wendolowski	Fireman	4.20
Robert Shea, Jr.	Fireman	21.00
David Hurley	Fireman	12.60
Richard Wells	Fireman	12.60
Edward Lesko	Fireman	29.40
Alfred Proulx	Fireman	33.60
Andrew Baceski	Fireman	8.40
David Lizak	Fireman	14.70
William A. Belden	Fireman	14.70
Robert W. Shea	Fireman	27.30
Adam Bielunis	Fireman	18.90
Richard Belden, Jr.	Fireman	31.50
Robert Sikorski	Fireman	56.70
Charles Kowalski	Fireman	23.10
Michael Stoddard	Fireman	31.50
John Pease	Fireman	33.60
Stanley Slys, Jr.	Fireman	6.30
Ted Celatka, Jr.	Fireman	18.90
Edward Kempisty	Fireman	54.60
Richard Vollinger	Fireman	18.90
Donald Vollinger	Fireman	29.40
Paul Bielunis	Fireman	8.40
William Boyle	Fireman	4.20
Kenneth Kuchyt	Fireman	12.60
Paul Growhowski	Fireman	25.20
John T. Shea, Jr.	Fireman	16.80
William Shea	Fireman	8.40
William Shea	Inspector of Animals & Slaughter	166.66
Richard Shea	Fireman	16.80

Kathleen Sheehan	Recreation	250.00
Stephen Erickson	Recreation	250.00
Karen Cizewski	Recreation	250.00
Andrea Labbee	Recreation	125.00
Al Cameron	Mosquito Control	327.00
Steve Bruscoe	Mosquito Control	117.42
Steve Vinelli	Mosquito Control	88.55
Delia Baceski	Council on Aging	1,709.69
Cynthia Besko	Council on Aging	1,360.75
John A. Skarzynski	Superintendent of Schools and Principal of Smith Academy	24,440.00
Leonard A. Yarrows	Assistant Principal, Math, Science	15,860.00
Mary A. Spakowski	Science	15,060.00
Margaret E. Pruzynski	Commercial Subjects	13,760.00
Lorraine Worle	English, Humanities	13,650.00
Richard M. Cechvala	English	13,650.00
Richard J. Sadoski	Commercial Subjects	13,650.00
Francis J. Simpson	Languages	12,600.00
Alan E. Wolejko	Social Studies, Varsity Basketball Coach	12,380.00
Stephen C. Erikson	Math, Science, JV Soccer, JV Basketball Coach	11,630.00
Joseph F. Savage	Guidance	15,110.00
Dorothy M. Breor	Principal, Elementary and Junior High	19,880.00
Maxwell Moczulewski	Math	14,880.00
James Devlin	English, Latin, Faculty Manager	15,085.00
Frank Abarno	Social Studies, Math, Jr. High Basketball Coach, Golf Coach	15,010.00
Wayne K. Buckhout	Science, Varsity Baseball Coach	11,530.00
Ronnie O'Connor	French	6,356.76
Diane DiCarlo	French	1,816.80
Deborah Zerner	French	3,195.64
Thomas J. Haley	Assistant Principal, English, Reading	13,300.00
Donna L. Paddock	Reading, English, Math, JV Softball Coach, JV Girls Basketball Coach	11,180.00
Michael Cadran	Social Studies, Music, Jr. High Soccer Coach	10,980.00
Frances F. Celatka	Grade 6	13,650.00
Barbara M. Stenglein	Grade 2	11,900.00
Diane M. Korza	Grade 2	11,430.00
Cynthia A. Tessier	Grade 3	13,650.00
Patricia D. Klaes	Grade 4	12,480.00
Maureen Otis	Kindergarten	10,730.00
Christine Yagodzinski	Kindergarten	204.00
Brenda Wickles	Grade 1	10,730.00
Eileen Kukish	Grade 5	11,780.00
Dianne Wolejko	Grade 1	11,080.00
Judith Burt	Grade 3	12,130.00
Kathleen Clark	Grade 4	10,730.00
Geraldine Smith	Grade 5	11,200.00
Karen Krawczynski	Grade 6	10,730.00
David Jekanoski	Physical Education, Athletic Director, Varsity Soccer Coach	14,280.00
Sherry A. Webb	Physical Education, Girls Varsity Basketball Coach, Field Hockey and Varsity Softball Coach	12,680.00
Sally Vollinger	Special Education	6,782.65
Lea Schuster	Special Education	4,380.96
Sally Teachman	Special Education	10,036.86
Barbara Neiman	Special Education	4,563.00
Carol Hermann	Special Education	6,360.00
Enola Nelson	Special Education	7,535.64
Beverly Andrews	Special Education	7,818.30
Barbara Howard	Remedial Reading	9,624.36
Nancy K. Stahелеk	Art	5,190.00
Lois Smith	Music	10,448.00
Lucille H. Godek	School Nurse	6,420.00
Lucille H. Godek	Visiting Nurse	4,155.00
Paul Kukucka	Custodian - Elementary	10,280.00
James R. Dunn	Custodian - Junior High	7,840.00

Albert Kirejczyk	Custodian - High School	7,840.00
Robert Corliss	Part-time Custodian	176.40
Brenda Kempisty	Clerical Aide	440.05
Winifred Betsold	Cafeteria Manager	4,128.70
Lucy Zagranic	Assistant Cafeteria Manager	3,360.30
Phyllis Kuzontkoski	School Lunch	2,447.75
Wanda Shea	School Lunch	2,667.37
Mary Vachula	School Lunch	2,438.00
Mary Winters	School Lunch	2,675.05
Grace Karpinski	School Lunch	723.48
Helen Rudy	School Lunch	572.40
Louise Holhut	School Lunch	99.38
Mary Hoffman	School Lunch	53.00
Constance Kovalski	School Lunch	21.20
Karen Pelis	School Clerk	8,050.00
Joyce Bertrand	Substitute Teacher	25.00
Bernice Blatt	Substitute Teacher	75.00
Andrea DiFilippo	Substitute Teacher	125.00
Kathleen Grandonico	Substitute Teacher	575.00
Peter Kules	Substitute Teacher	100.00
Gary Cook	Substitute Teacher	25.00
Sandra Doucett	Substitute Teacher	50.00
Joyce McMurtry	Substitute Teacher	187.50
Laura Vachula	Substitute Teacher	200.00
Pam Scavatto	Substitute Teacher	25.00
Joanne Fleming	Substitute Teacher	50.00
Dan Jandinski	Substitute Teacher	50.00
Kathleen Sheehan	Substitute Teacher	25.00

FINANCE COMMITTEE REPORT

	Approp. Fiscal Year Ending 6/30/79	Spent Through 12/31/78	Budget Requests	Recommended
1. Moderator	\$ 75.00	37.50	75.00	75.00
2. Selectmen's Salaries	3,600.00		3,600.00	3,600.00
3. Selectmen's Clerk	975.00	487.50	975.00	1,025.00
4. Selectmen's Expense	2,000.00	963.65	4,000.00	4,000.00
5. Accountant's Salary	6,100.00	3,049.98	6,500.00	6,400.00
6. Accountant's Expenses	525.00	99.62	535.00	535.00
7. Treasurer's Salary	6,300.00	3,150.00	6,741.00	6,300.00
8. Treasurer's Expense	990.00	535.64	1,540.00	1,540.00
9. Collector's Salary	4,060.00	2,029.98	7,986.00	4,060.00
10. Collector's Expense	1,639.00	1,465.74	2,495.00	2,495.00
11. Assessor's Salaries	4,500.00	2,249.88	4,500.00	4,500.00
Chairman \$2,000.00				
2 members \$1,250.00				
12. Assessor's Expense	4,500.00	180.87	4,400.00	4,400.00
13. Attorney's Fees	3,000.00		3,500.00	3,500.00
14. Town Clerk's Salary	6,200.00	3,099.96	6,634.00	6,200.00
15. Town Clerk's Expense	905.00	318.23	810.00	810.00
16. Municipal Clerk	4,500.00	2,000.00	4,500.00	4,725.00
17. Election & Registration	5,500.00	1,796.27	5,000.00	5,000.00
18. Elector's Salary	15.00		15.00	15.00
19. Appeals Board	1,000.00	172.40	480.00	480.00
20. Conservation Commission Expenses	200.00	60.20	200.00	200.00
21. Finance Committee Expenses	200.00	25.05	200.00	200.00
22. Historical Commission Expenses	400.00		583.00	583.00
23. Planning Board Expenses	2,500.00	30.00	2,525.00	2,525.00
24. Growth Policy Committee	50.00		100.00	100.00
25. Town Hall	24,825.00	7,069.11	25,200.00	25,400.00
26. Police Department	18,000.00	13,122.18	28,000.00	28,200.00
Recommended: From Revenue Sharing				
27. Fire Department	15,043.00	2,504.95	15,000.00	14,700.00
Recommended: From Revenue Sharing				
28. Tree Work	7,300.00	1,722.75	7,500.00	5,500.00
Tree Warden \$4.50 per hour				
29. Moth Work	4,000.00	232.37	4,000.00	3,000.00
30. Mosquito Control	5,000.00		4,000.00	4,000.00
31. Civil Defense	1,250.00	155.04	1,250.00	1,250.00
32. Dog Officer	660.00	80.00	1,000.00	1,000.00
33. Field Drivers and Fence Viewers	200.00	100.00	200.00	200.00
34. Building Inspection Department	7,200.00	3,248.34	7,651.54	7,521.00
35. Public Health	1,920.00	146.00	1,920.00	1,990.00
36. Inspection of Animals & Slaughter	200.00	100.02	200.00	200.00
37. Visiting Nurse	4,582.00	2,667.00	4,838.00	4,848.00
38. Mental Retardation Services	2,825.00	2,825.00	2,825.00	2,825.00

39. Sewer Commissioner's Salaries	675.00	300.00	675.00	675.00
Chairman \$275.00				
2 members \$200.00		195.18		6,650.00
40. Sewer Maintenance	6,000.00	3,266.10	6,650.00	13,490.00
41. Solid Waste and Dump Maintenance	10,440.00			
42. Highway General	52,850.00	18,244.86	46,510.00	46,510.00
43. Machinery Operating	30,500.00	15,583.52	37,140.00	37,140.00
44. Street Lights	19,000.00	6,081.79	19,000.00	19,000.00
45. Bridge, Dike, & Fence Repairs	2,200.00	30.40	1,900.00	1,900.00
46. Veteran's Benefits	4,000.00		4,000.00	4,000.00
47. Veteran's Pensions Chap. 32, Sec. 59	500.00		500.00	500.00
48. Schools From Taxation	843,479.00	270,643.12	878,605.00	878,605.00
49. Vocational Tuition & Transportation	110,400.00	2,900.00	117,400.00	117,400.00
50. Library	15,141.00	7,313.64	17,130.00	17,130.00
51. Bind Town Records	800.00	73.00	800.00	800.00
52. Council on Aging	5,500.00	1,885.66	5,500.00	5,500.00
53. Transportation for Elderly	4,500.00	2,128.15	4,500.00	4,500.00
54. Hatfield Museum Maintenance	200.00	11.44	200.00	200.00
55. Recreation	4,800.00	3,169.28	4,850.00	4,850.00
56. Industrial Development Commission	250.00		250.00	250.00
57. Chap. 32B Insurance	30,000.00	8,629.39	30,000.00	30,000.00
58. Unemployment Compensation Insurance Fund	1,500.00	151.28	6,000.00	6,000.00
59. Insurance	30,000.00	30,000.00	50,000.00	50,000.00
60. Memorial Day	1,000.00		1,000.00	1,000.00
61. Print and Deliver Town Reports	3,500.00		3,500.00	3,500.00
62. Regional Refuse Planning Commission	50.00		50.00	50.00
63. Reserve Fund from Overlay Surplus	6,000.00	5,000.00	6,000.00	6,000.00
64. Tax Title	950.00		950.00	950.00
65. Town Clock Maintenance	150.00	99.85	150.00	150.00
66. Office Equipment & Supplies	1,300.00	220.89	1,325.00	1,325.00
67. Water Commissioner's Salaries	1,500.00	750.00	1,500.00	1,500.00
Recommended: From Water Available Surplus				
Chairman \$700.00				
2 members \$400.00				
68. Water Department	25,460.00	10,822.82	28,565.00	28,565.00
Recommended: From Water Available Surplus				
69. Cemeteries	3,230.00	1,470.00	3,430.00	3,430.00
70. Interest - Probable	250.00		1,000.00	1,000.00
71. Interest on School Loans--Elem. School	1,125.00	750.00	375.00	375.00
72. Interest on School Loans--Jr. Sr. High School			215,000.00	215,000.00
73. School Loan Chap. 645, Acts '48, Jr. Sr. High School			160,000.00	160,000.00
74. School Loans Chap. 645, Acts '48, Elementary School			15,000.00	15,000.00
75. School Loans Chap. 44, G.L., Elementary School				
76. Unclassified	5,000.00	5,000.00	5,000.00	5,000.00
		100.00	100.00	100.00
			<u>\$1,859,523.54</u>	<u>\$1,851,947.60</u>

FISCAL 1980

From Taxation Recommended
 From Revenue Sharing Recommended
 From Water Available Surplus

\$	1,778,982.00
\$	42,900.00
\$	30,065.00
	<hr/>
\$	1,851,947.00
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CHARLES J. EBERLEIN, JR., Chairman
 GEORGE G. ZGRODNIK, JR.
 ROBERT J. CUTTER
 WALTER MUNROE
 ANTHONY SYMANSKI, JR.
 Finance Committee of Hatfield

ANNUAL REPORT

OF THE

TOWN ACCOUNTANT

FOR THE

FISCAL YEAR ENDING JUNE 30, 1978

TOWN OF HATFIELD
BALANCE SHEET - JUNE 30, 1978

ASSETS

Cash on Hand and in Local Depositories:

Local Cash:

Checking Account	\$	4,394.60	
Savings Account		767,418.98	
Savings Account		146,645.34	
Savings Account		102,539.18	
Savings Account		51,253.19	
Cash and Checks on Hand		<u>528.90</u>	1,072,780.19

Revenue Sharing Cash:

Checking Account	\$	1,918.73	
Savings Account		<u>57,725.48</u>	59,644.21

Anti-Recession Funds Cash:

Checking Account		919.91	
Savings Account		<u>9,015.93</u>	9,935.84

EDA Grant Cash:

Checking Account	\$	<u>3,219.69</u>	3,219.69
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Eminent Domain Cash:

Savings Account	\$	<u>4,040.80</u>	<u>4,040.80</u>
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Total Cash

\$1,149,620.73

Accounts Receivable:

Real Estate Taxes:

Levy of 1969	\$	8.10	
Levy of 1970		432.45	
Levy of 1971		460.35	
Levy of 1972		488.25	
Levy of 1973		228.60	
Levy of 1974		114.30	
Levy of 1975		2,029.03	
Levy of 1976		12,101.55	
Levy of 1977		31,858.69	
Levy of 1978		<u>68,146.86</u>	\$ 115,868.18

Personal Property Taxes:

Levy of 1975	\$	735.72	
Levy of 1976		2,090.00	
Levy of 1977		4,593.71	
Levy of 1978		<u>5,241.23</u>	\$ 12,660.66

Motor Vehicle Excise Taxes:

Levy of 1974	\$	242.55	
Levy of 1975		5,948.78	
Levy of 1976		9,052.34	
Levy of 1977		20,956.00	
Levy of 1978		<u>18,977.13</u>	\$ 55,176.80

Farm Animal and Machinery Excise Taxes:

Levy of 1976	\$	5.00	
Levy of 1977		180.00	
Levy of 1978		<u>385.00</u>	\$ 570.00

Sewer Taxes:		
Levy of 1971	\$	24.00
Levy of 1972		36.00
Levy of 1973		24.00
Levy of 1974		174.00
Levy of 1975		188.55
Levy of 1976		666.22
Levy of 1977		653.00
Levy of 1978		<u>5,759.00</u>
	\$	7,524.77
Water Rents:		
Levy of 1976	\$	32.00
Levy of 1977		322.14
Levy of 1978		<u>5,220.00</u>
	\$	5,574.14
Total Outstanding Taxes		<u>\$ 197,374.55</u>
Revenue Due From Stabilization Fund (In Anticipation of Construction of New Junior-Senior High School)		125,000.00
Care of Cemetery Lots		67.50
Veterans' Benefits Due from Commonwealth		842.25
County Aid Due from County Highway Contracts:		
Contract #26849	\$	9,150.00
Contract #27285		<u>5,250.00</u>
	\$	14,400.00
State Aid Due from County Highway Contracts:		
Contract #26849	\$	18,300.00
Contract #27285		10,500.00
Contract #29332		<u>50,680.00</u>
	\$	79,480.00
Group Blue Cross-Blue Shield Deductions		1,842.39
Police Revolving Account		<u>207.50</u>
Total Accounts Receivable		<u>\$ 419,214.19</u>
<u>Loans Authorized:</u>		
Construction of New Junior-Senior High School	\$3,125,374.00	
Construction of Sewerage Treatment & Disposal Facilities at Main Street Site	<u>3,000,000.00</u>	<u>\$6,125,374.00</u>
<u>Underestimates:</u>		
State Recreation Taxes	\$	432.92
Pioneer Valley Air Pollution Control District Overlay 1975		18.54
		<u>136.50</u>
	\$	587.96
Revenue of 1978		1,675,101.12
TOTAL ASSETS		<u><u>\$9,369,898.00</u></u>

LIABILITIES AND RESERVES

Unexpended Fund Balances:

Preparation of New Zoning Map	\$	1,200.00	
Repair and Remodel Town Hall		120.86	
Repair and Remodel Community Hall		1,710.64	
Eradication of Mosquitos		4,075.17	
Comprehensive Study of Sewerage Systems		3,023.39	
Construction of Sewerage Treatment and Disposal Facilities		6,545.68	
Survey and Appraise Bradstreet Sewer Site		490.00	
Appraise Land Designated as Sewer Treatment Site, South of Bridge Lane		1,100.00	
Dump Construction and Site Survey for New Dump From Revenue Sharing Funds		1,792.55	
Engineering Study, Test Borings, Surveying and Appraising New Sanitary Landfill		4,800.00	
Construction New Fire Station		246.29	
Highways Chap. 90 N.C. Cont. #29332		47,727.70	
Highways Chap. 90 N.C. Cont. #27285		21,000.00	
Highways Chap. 616 N.C. Cont. #27285		2,923.04	
Highways - Transit Development Fund		29,957.43	
Highways - Update Town Boundaries		2,064.40	
Schools - Construction of New Junior-Senior High School	125,000.00		
Schools - Teachers' Summer Payroll Encumbrances		90,462.22	
Schools - Unpaid Bills Encumbered Funds		14,780.00	
Schools - Draft Preliminary Plans & Complete Cost Estimates for New School		7,005.12	
Schools - Construct Four-Room Addition to Elementary School		5,067.73	
Schools - P.L. 89-10 Title I		1,263.80	
Schools - P.L. 874		87,649.20	
Schools - Athletic Revolving		5,187.75	
Schools - School Lunch Revolving		2,927.42	
Recreation - Construction of Recreational Facilities From Revenue Sharing #1		378.20	
Recreation - Purchase Land for Recreational Facilities from Lions Club		2,000.00	
Recreation - Construction of Recreational Facilities From Revenue Sharing #2		6,500.00	
Removal of Third Meeting House to Town Property		5,280.00	
Construction of Foundation for Third Meeting House		2,000.00	
Special Payroll Account Water Department From Anti-Recessional Funds		1,641.97	
Study, Appraise & Survey Expense for Improvements to Watershed and Water Supply Systems		1,558.22	
Construction of New Dam at New Site; Survey, Appraise, and Evaluate New Site		12,280.29	
Improvements and Ground Water Explorations for Water Systems		5,807.50	
Special EDA Water Project Fund		3,219.69	
Purchase of Land by Eminent Domain - Prospect Street and Kellogg Hill Road		943.00	
Purchase of Land by Eminent Domain - For Sewer Treatment Plant - Kellogg Hill Road		6,500.00	
Purchase Hydraulic Platform Lift for Mini Van for the Elderly		1,500.00	\$ 517,729.26

Loans Authorized and Unissued \$6,125,374.00

Overestimates:

County Tax	\$	6,593.21	
Lower Pioneer Valley Planning Commission		84.75	
Hampshire County Retirement Assessment		978.95	\$ 7,656.91

Other:

Unclaimed Eminent Domain Checks	\$	4,040.80	
Sale of Real Estate		1,250.00	
Unappropriated - Federal Revenue Sharing Funds (P.L. 92-512)		50,973.46	
Unappropriated - Federal Anti-Recession Funds (P.L. 94-369)		8,293.87	
State Aid to Public Free Libraries		1,158.75	
Dog Fund From County		351.89	
Dog Tax Due County		42.40	
Group Insurance Deductions		12.20	
Tailings - Unclaimed Check Fund		1,074.12	\$ 67,197.49

Overlay Reserved for Abatements:

Overlay Surplus	\$	18,926.66	
Overlay 1969		8.10	
Overlay 1970		417.66	
Overlay 1971		460.35	
Overlay 1972		419.50	
Overlay 1973-74		3,610.44	
Overlay 1976		22,817.58	
Overlay 1977		18,647.36	
Overlay 1978		19,421.20	\$ 84,728.85

Revenues Reserved Until Collected:

Departmental	\$	909.75	
Farm Animal and Machinery		570.00	
Motor Vehicles		55,176.80	
Sewer Taxes		7,524.77	
Water Rates		5,574.14	
State and County Aid to Highways		93,880.00	\$ 163,635.46

Appropriation Control \$1,675,101.12

Sewer Available Surplus 65,068.32

Water Available Surplus 70,817.48

Excess and Deficiency (Surplus Revenue) 592,589.11

TOTAL LIABILITIES AND RESERVES \$9,369,898.00

TRUST AND INVESTMENT FUNDS

Trust and Investment Funds	\$	290,368.50	
Cemetery Perpetual Care Funds			\$ 28,785.93
Fireman's Relief Fund			202.67
Construction Funds for New Junior-Senior High School From Stabilization Fund			125,000.00
Stabilization Fund			136,379.90
	\$	290,368.50	\$ 290,368.50

NET FUNDED OR FIXED DEBTS

Net Funded or Fixed Debts	\$	40,000.00	
School Construction Loan - Chap. 44 Sec. 7			\$ 10,000.00
School Construction Loan - Chap. 645 Act '48			30,000.00
	\$	40,000.00	\$ 40,000.00

TOWN OF HATFIELD
JULY 1, 1977 - JUNE 30, 1978

RECEIPTS

GENERAL REVENUE

Taxes:

Personal Property 1972	\$	175.00	
Real Estate 1972		388.50	
Personal Property 1973		180.00	
Real Estate 1973		399.60	
Personal Property 1974		90.00	
Real Estate 1974		989.10	
Personal Property 1975		284.90	
Real Estate 1975		8,325.76	
Personal Property 1976		160.00	
Real Estate 1976		9,534.80	
Personal Property 1977		1,196.39	
Real Estate 1977		37,676.29	
Personal Property 1978		63,812.67	
Real Estate 1978		<u>751,549.83</u>	\$ 874,762.84

Mobile Home Tax 1978			1,917.00
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Motor Vehicle Excise:

Levy of 1978	\$	66,363.81	
Previous Years		<u>62,512.86</u>	\$ 128,876.67

Farm Animal & Machinery Excise:

Levy of 1978	\$	610.00	
Previous Years		<u>20.00</u>	\$ 630.00

Sewer Taxes:

Levy of 1978	\$	4,195.75	
Previous Years		<u>7,044.75</u>	\$ 11,240.50

Commonwealth of Massachusetts:

Chap. 58 Sec. 17 - Local Aid	\$	5,748.18	
Chap. 58 Sec. 18A - Highways		13,308.77	
Chap. 58 Sec. 18B - Gas Tax		9,215.88	
Chap. 58 Sec. 18C - Lottery		14,571.41	
Chap. 70 G.L. - School Aid		77,073.45	
Chap. 71 - School Transportation		19,416.00	
Chap. 74 - Vocational Tuition & Transportation		41,233.00	
Chap. 766 - Special Education		50,426.00	
Schools Special Needs		12,393.00	
School Building Assistance		6,654.55	
Veterans' Benefits		1,788.25	
State Aid to Free Public Libraries		1,158.75	
Highways - Reimburse Contract #26013		10,500.00	
Highways - Reimburse Contract #29147		50,680.00	
Highways - Highway and Transit Development		33,116.37	
Highways - Chap. 497		<u>13,308.77</u>	\$ 360,592.38

Grants from Federal Agencies:

P.L. 89-10 Title I - Schools	\$	8,979.00	
P.L. 874 - Schools		11,546.76	
P.L. 93 Title IV - School Libraries		1,444.80	
P.L. 92-512 Revenue Sharing		38,367.00	
P.L. 94-369 - Anti-Recession Fiscal Asst.		10,841.00	
EDA Water Improvement Grant		<u>75,000.00</u>	\$ 146,178.56

Grants From County:

Highways - Reimburse Contract #26013	\$	5,250.00	
Court Fines		2,525.00	
Dog Fund From County		<u>4.88</u>	\$ 7,779.88

Licenses and Permits:

Liquor	\$	6,400.00	
Building Inspection Services		2,294.35	
Dump Permits		1,106.00	
Gun Permits		490.00	
All Other		619.90	\$ 10,910.25

TOTAL GENERAL REVENUE \$1,542,888.08

DEPARTMENT REVENUE

Police Department:

Police Revolving Fund - Special Duty Police	\$	1,742.50	
Police Reports		216.00	\$ 1,958.50

Appeals Board:

Hearing Charges			150.00
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Conservation Commission:

Wetlands Protection Act Hearings			25.00
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Town Hall:

Rental of Facilities			44.00
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Sewer Department:

Service Connections			700.00
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Library:

Fines and Sales			117.70
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Schools:

Athletic Revolving	\$	2,278.80	
School Lunch Revolving		39,940.19	\$ 42,218.99

Water Department:

Water Rents Collections	\$	40,338.61	
New Services and Miscellaneous Connect.		1,750.00	
Sale of Timber		10,759.28	\$ 52,847.89

Cemeteries:

Sale of Lots	\$	100.00	
Care of Lots		127.00	\$ 227.00

General Interest:

On Deposit	\$	57,854.30	
On Taxes		6,676.49	
On Motor Vehicle Excise		393.69	
On Sewer Taxes		89.70	
On Trust & Agency Funds		1,739.42	
On Revenue Sharing Funds		3,864.64	
On Anti-Recession Funds		477.28	\$ 71,095.52

Refunds:

Insurance Adjustments Prior Year	\$	2,496.33	
Anti-Recession County Funds		574.26	\$ 3,070.59

TOTAL DEPARTMENT REVENUE \$ 172,455.19

AGENCY AND TRUST FUNDS REVENUE

Dog License for County	\$	655.95	
Federal Withholding Taxes		92,207.00	
State Withholding Taxes		31,456.00	
Retirement		9,943.91	
Annuity Deductions		13,448.00	
Group Blue Cross-Blue Shield Deductions		26,556.24	
Group Insurance Deductions		712.02	
Teachers' Health and Accident		99.40	
Mass. Teachers Assoc. Dues		540.00	
Unclaimed Eminent Domain Checks		3,168.00	
Hannah Smith Perpetual Care Income Acct.		7.25	
Refunds Prior Year CETA Reimbursements		1,046.60	
Tailings - Uncashed Checks Outstanding		50.22	

TOTAL AGENCY AND TRUST FUNDS REVENUE \$ 179,890.59

Total Receipts July 1, 1977 - June 30, 1978

\$1,895,233.86

Cash on Hand June 30, 1977:

Regular Cash Accounts
Revenue Sharing Cash Accounts
Anti-Recession Cash Accounts

\$1,171,643.90
73,599.02
6,554.11

\$1,251,797.03

\$3,147,030.89

PAYMENTS

GENERAL GOVERNMENT

Moderator \$ 60.00

Selectmen:

Salaries 3,600.00
Clerk 940.00

Expenses:

Printing, Stationery and Postage \$ 318.73
Legal Advertisements 128.05
Dues 303.00
Travel, Meetings, Conventions, etc. 417.52
Blueprints and Drafting 100.75
Supplies 90.33
All Other 97.54 \$ 1,455.92

\$ 5,995.92

Accountant:

Salary \$ 5,500.00

Expenses:

Printing, Postage & Stationery \$ 361.88
Equipment Repairs 46.95
Dues 22.50
Office Supplies 87.21
Travel, Meeting, Conventions, etc. 5.50 \$ 524.04

\$ 6,024.04

Treasurer:

Salary \$ 6,105.00

Expenses:

Printing, Stationery & Postage \$ 644.65
Surety Bond 295.00
Travel, Meetings, Conferences, etc. 15.00
Dues 15.00
Office Supplies 7.71 \$ 977.36

\$ 7,082.36

Collector:

Salary \$ 4,060.00

Expenses:

Printing, Stationery & Postage \$ 1,637.95
Surety Bond 416.00
Dues 15.00
Travel, Meeting, Conferences, etc. 42.66 \$ 2,111.61

\$ 6,171.61

Assessors:		
Salaries		\$ 3,632.66
Expenses:		
Printing, Stationery, & Postage	\$ 507.75	
Transfers	96.00	
Maps & Surveying	1,955.00	
Office Supplies	22.87	
Dues	27.00	
Travel, Meetings, Conferences, etc.	86.80	
Appraisals	150.00	
All Other	7.50	\$ 2,852.92
		\$ 6,485.58
Assessors' Reappraisalment of Property		\$ 3,000.00
Attorney's Fees		2,575.00
Town Clerk:		
Salary		\$ 5,965.00
Expenses:		
Printing, Stationery, & Postage	\$ 335.54	
Recording Fees	85.00	
Bond	20.00	
Dues	23.00	
New Equipment	322.90	
Office Supplies, Copier Supplies	313.95	
Zoning Hearings and Recording Expenses	42.00	\$ 1,142.39
		\$ 7,107.39
Municipal Clerk		\$ 1,030.00
Election and Registration:		
Registrars	\$ 614.00	
Election Officers	508.00	
Census	728.00	
Printing, Stationery, & Postage	543.90	
Office Supplies	337.79	\$ 2,731.69
Elector Under Oliver Smith Will		\$ 15.00
Appeals Board		183.05
Finance Committee Expense		294.00
Historical Commission Expense		135.95
Planning Board Expense		195.17
Preparation of New Zoning Map by Planning Board		600.00
Town Hall:		
Janitor	\$ 6,000.00	
Fuel	6,097.28	
Lights	6,098.06	
Telephone	1,138.27	
Repairs and Replacements	1,424.00	
Supplies	321.87	
New Equipment, Furniture & Fixtures	618.40	
All Other	376.73	\$ 22,074.61
Repair & Remodel Town Hall		1,500.00
Repair, Remodel School Street Community Hall		26.28
TOTAL GENERAL GOVERNMENT		\$ 73,287.65

PUBLIC SAFETY

Police Department: (From Revenue Sharing)		
Chief	\$ 6,200.00	
Men	7,983.60	
Gas, Oil, Repairs for Cruiser	2,199.25	
Uniforms & Equipment	486.75	
Postage, Printing, & Stationery	15.00	
Aerial Search	74.00	
Misc. Supplies, Repairs, and Other	749.50	\$ 17,708.10
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Revolving Fund - Special Duty Police		1,950.00
Fire Department: (From Revenue Sharing)		
Chief	\$ 750.00	
Clerk	200.00	
Men	680.40	
Gas, Oil, Repairs, Tires for Truck	861.23	
Equipment	4,461.87	
Telephone	1,231.72	
Fuel	1,671.21	
Lights	881.16	
Rental of North Hatfield Station	360.00	
Misc. Supplies, Equip. & Other	1,782.27	\$ 12,879.86
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Tree Work		7,181.86
Moth Work		3,670.70
Civil Defense		230.04
Dog Officer		350.50
Field Drivers and Fence Viewers		200.00
Building Inspections Department:		
Building Inspector's Salary	\$ 4,700.00	
Wiring Inspector's Salary	410.00	
Plumbing Inspector's Salary	410.00	
Gas Inspector's Salary	250.00	
Travel, Meetings, Conferences, etc.		
Postage & Misc. Supplies	373.03	\$ 6,143.03
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TOTAL PUBLIC SAFETY		\$ 50,314.09

HEALTH AND SANITATION

Public Health		
		\$ 263.00
School Physician		1,070.00
Visiting Nurse		4,155.00
Mental Health and Retardation Services		
(From Revenue Sharing)		2,825.00
Inspections of Animals and Slaughter		200.00
Eradication of Mosquitoes		2,444.24
Sewer Department:		
Sewer Commissioners' Salaries		600.00
Sewer Maintenance:		
Labor	\$ 776.48	
Chemicals	525.08	
Pipes and Fittings	1,161.32	
Printing, Postage & Stationery	199.00	
Misc. Supplies	51.82	
Stenography Fees	236.25	
Collectors' Bonds	30.00	\$ 2,979.95
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		\$ 3,579.95
Construction of Sewage Treatment and Disposal		
Facilities at Elm Court (Engineering Fees)		\$ 10,367.19

Solid Waste and Dump Maintenance:

Wages	\$ 6,474.01	
Exterminator	165.00	
Lights	407.65	
Fuel	364.24	
Equipment Repairs	1,127.39	
Misc. Supplies	494.90	\$ 9,033.19

TOTAL HEALTH AND SANITATION

\$ 33,937.57

HIGHWAYS

Highway General:

Wages - Regular	\$ 29,675.48	
Wages - Overtime, Sick Leave, Vacation, Holidays	5,222.91	
Lights	712.93	
Telephone	369.71	
Sand, salt, gravel, loam, etc.	3,136.89	
Equipment Repairs	251.55	
Fuel	1,138.32	
Misc. Supplies (Including Tools)	954.67	
Traffic Guides	97.54	\$ 41,560.00

Machinery Operating:

Parts and Repairs	\$ 9,730.37	
Gas, Oil, Lubricants, etc.	6,929.79	
Misc. Supplies	539.84	\$ 17,200.00

Highways - Chap. 497:

Labor	\$ 14,126.35	
Cold Patch, Asphalt, Concrete, etc.	9,403.71	
Sand and Gravel	804.78	
Parts and Equipment Repairs	7,686.74	
Lumber	158.83	
Road Salt	4,012.31	
New Equipment	4,565.00	
Fuel for Vehicle	2,344.81	
Misc. Supplies (including Tires and Tools)	1,014.37	\$ 44,116.90

Highways - Commonwealth Highway and Development Fund:

Labor	\$ 1,185.31	
Cold Patch, Trap Rock, Calcium Chloride, etc.	1,209.37	
Misc. Supplies	764.26	\$ 3,158.94

Highway - Contract #29332

Labor	\$ 973.88	
Gravel and Loam	1,839.65	
Concrete Supplies	138.77	\$ 2,952.30

Highway - Contract #26103

Labor	\$ 7,970.64	
Asphalt	11,157.86	
Cold Patch	69.05	
Gravel	395.25	\$ 19,592.80

Highway - Contract #26849

Labor	\$ 16,527.80	
Stone, Gravel, & Sand (Including Steel for Bridges)	6,844.20	
Supplies	3,848.17	
Asphalt, Concrete and Cold Patch	9,379.83	\$ 36,600.00

Highways - Contract #27285		
All Labor	\$	9,618.70
Construction of Sidewalks		874.60
Purchase Dump Truck for Highway Dept.		25,000.00
Street Lights		15,473.92
Bridge Repairs		71.51
Fence Repairs		78.18
Update Town Boundaries		234.37
TOTAL HIGHWAYS	\$	216,532.22

VETERANS' BENEFITS

Veterans' Services:		
Agent's Salary	\$	400.00
Aid to Veterans		346.50
		\$ 746.50
Veterans' Pensions & Retirement		
Chap. 32 Sec. 59 G.L.		375.65
TOTAL VETERANS' BENEFITS	\$	1,122.15

SCHOOLS

Administration		
School Committee	\$	3,073.69
Superintendent's Salary		11,705.00
Superintendent's Clerk		8,050.00
Substitute Clerk		477.55
Census		210.00
Superintendent's Office Expense		893.95
Superintendent's Expense		264.31
Superintendent's Out-of-State Travel		752.00
Cooperative School Service Center		50.00
Instruction - Principals		
Elementary Principal's Salary		13,253.00
Elementary Clerical Aide		661.75
Elementary Office Expense		159.61
Elementary Principal's Expense		7.68
Junior High Principal's Salary		6,627.00
Junior High Office Expense		121.85
Secondary Principal's Salary		12,735.00
Secondary Principal's Office Expense		748.30
Secondary Principal's Expense		34.82
Graduation		394.04
Unclassified		
Research and Development		55.00
Salaries - Handicapped Children		45.00
Salaries - Special Education		38,340.22
Salaries - Psychologist Services		4,873.00
Special Class Tuition & Transportation		8,435.50
Chapter 766		3,810.82
Hampshire Educational Collaborative		1,901.48
Title III		784.20
Teachers		
Music - Salary		8,438.64
Music - Performances		450.00
Music - Appreciation Course		500.00
Music - Equipment		387.95
Music - Pianist's Salary		10.00
Art - Salary		4,191.81
Art - Supplies		879.86
Other Agencies		148.20

Elementary Salaries	\$ 124,144.23
Penmanship	603.75
Elementary Instructional Supplies	8,672.86
Physical Education Salaries	21,775.32
Physical Education Equipment	3,263.77
Junior High Salaries	84,131.08
Junior High - Instructional Supplies	3,418.83
Junior High - Travel Out-of-State	96.76
Secondary - Salaries	100,783.92
Secondary - Instructional Supplies	4,112.07
Driver Education - Salaries	1,822.00
Driver Education - Expenses	392.53
Secondary Staff - Travel Out-of-State	96.76
Textbooks	
Textbooks - Elementary	1,509.40
Textbooks - Junior High	1,491.95
Textbooks - Secondary	2,672.81
Library Services	
Library Books and Supplies - Elementary	977.92
Library Books and Supplies - Junior High	256.35
Library Books and Supplies - Secondary	613.37
Audio Visual	
Audio Visual - Elementary	708.38
Audio Visual - Junior High	767.04
Audio Visual - Secondary	1,527.73
Guidance	
Guidance - Salary	12,204.15
Guidance - Supplies	624.88
Health Services	
Nurse's Salary	5,185.32
Nurse's Supplies	47.78
Nurse's Expenses	53.36
Other School Services	
Trips - Elementary Field	165.00
Trips - Safety Patrol	300.00
Trips - Junior High Field	330.00
Trips - Secondary	144.75
Pupil Transportation	
Transportation - Pupil	34,410.00
Transportation - Athletic	4,924.50
Food Services	
Food Services - Salaries	7,489.00
Food Services - Supervision	1,195.00
Food Services - Repairs and Maintenance	232.39
Food Services - Equipment	280.74
Athletic	
Athletic - Contracted Services - Police	340.00
Athletic - Expenses and Awards	10,328.68
Operation & Plant Maintenance	
Elementary Custodial Salaries	10,280.00
Elementary Custodial Supplies	2,379.20
Junior High Custodial Salaries	7,840.00
Junior High Custodial Substitute	27.50
Junior High Custodial Supplies	2,925.19
Secondary Custodial Salaries	7,840.00
Secondary Custodial Substitute	5.00
Secondary Custodial Supplies	1,448.92
Part-Time Custodian	609.90
Town Hall Custodial Salaries	70.20
Town Hall Custodial Supplies	312.20

Heating Building		
Fuel - Elementary	\$	6,818.61
Fuel - Junior High		3,953.68
Fuel - Secondary		3,976.72
Utility Services		
Elementary - Electricity		8,450.91
Elementary - Telephone		394.61
Junior High - Electricity		1,339.08
Junior High - Telephone		329.95
Secondary - Electricity		1,623.82
Secondary - Telephone		626.25
Guidance - Telephone		354.50
Special Education Telephone		271.18
Physical Education Telephone		360.99
Maintenance of Plant & Buildings		
Storage Maintenance & Repair		11.70
Elementary Maintenance & Repair		6,893.18
Junior High Maintenance & Repair		7,875.62
Secondary Maintenance & Repair		1,060.53
Maintenance Classroom Typewriters		1,091.90
Maintenance & Repair Reserve		54.95
Maintenance & Repair School Vehicles		445.42
Maintenance of Equipment - Truck Operation		
Operation of Vans		427.17
Insurance Program		
Liability Insurance		114.30
Athletic Insurance		702.00
Community Services		2,014.34
Acquisition of Equipment		
New Equipment		9,689.37
Other School Programs		<u>2,808.40</u>
TOTAL SCHOOL APPROPRIATIONS		\$ 670,992.90*
*SALARY ENCUMBRANCES AS OF JUNE 30, 1978:		
Special Education, \$7,661.03; Music Salary, \$2,009.36; Art Salary, \$998.19;		
Elementary Salaries, \$29,274.03; Physical Education Salaries, \$5,184.68; Junior		
High Salaries, \$17,686.32; Secondary Salaries, \$23,508.08; Guidance Salary,		
\$2,905.85; Health Service Salary, \$1,234.68 - TOTAL: \$90,462.22.		
EXPENSE ENCUMBRANCES AS OF JUNE 30, 1978: For Educational Supplies, Acoustic		
Repairs at Elementary School, and Drainage Repair at Elementary School - TOTAL:		
\$14,780.00.		
Draft Preliminary Plans & Cost Estimates		
for New Junior-Senior High School	\$	1,332.60
Purchase Land for New Junior-Senior High School		140,000.00
Teachers' Summer Payroll		73,668.95
Accounts Payable Fiscal 1977		3,350.00
P.L. 89-10, Title I		9,238.60
Library Title IV		1,501.16
Vocational Tuition and Transportation		59,760.66
Athletic Revolving		<u>1,013.00</u>
		\$ 289,864.97
School Lunch:		
Salaries	\$	12,557.57
Food and Beverages		30,484.79
Other		<u>1,221.27</u>
		\$ 44,263.63
TOTAL SCHOOLS		\$1,005,121.50

LIBRARY

Librarian	\$	4,020.00	
Assistants		4,030.98	
Janitor Work		393.00	
Books		3,269.40	
Periodicals		251.11	
Book Binding		699.20	
Fuel		750.67	
Lights		351.24	
Telephone		164.37	
Postage, Printing, & Stationery		229.76	
Maintenance Expenses		1,518.75	
Miscellaneous Supplies, including Repairs		339.34	\$ 16,017.82
TOTAL LIBRARY			\$ 16,017.82

RECREATION & UNCLASSIFIED

Recreation From Revenue Sharing:			
Instruction	\$	920.00	
Equipment		1,399.50	
Supplies		1,198.77	
Repairs and Field Maintenance		560.17	
All Other		90.22	\$ 4,168.66
Construct Recreation Facilities From Revenue Sharing			6,060.00
Total Recreation			\$ 10,228.66
Unclassified:			
Council on Aging:			
Clerk	\$	2,010.50	
Meals at Christmas Party for Elderly		585.00	
Postage, Printing and Stationery		30.00	
Miscellaneous Supplies		51.56	\$ 2,677.06
Transportation of Elderly:			
Bus Trips	\$	1,063.35	
Service Trips (Health & Sustenance)		1,776.04	\$ 2,839.39
Bind Town Records			485.00
Museum Maintenance			200.00
Insurance			17,375.90
Chap. 32B Insurance			23,111.99
Memorial Day			995.54
Print & Deliver Town Reports			2,520.00
Town Clock Maintenance			69.00
Office Equipment for Town Offices			690.20
Retirement Assessment for County			12,279.26
Unpaid Bills			730.70
Total Unclassified			\$ 63,974.04

WATER DEPARTMENT

Water Commissioners' Salaries			\$ 1,380.00
Water Department Expenses:			
Rents Collector	\$	1,000.00	
Labor		5,577.90	
Pipes & Fittings		8,671.03	
Equipment & Tools (Including Rentals)		2,613.96	
Vehicle Maintenance & Repairs (Fuel, etc.)		1,517.87	
Chemicals		927.41	
Lights & Power		1,953.92	
Postage, Printing & Stationery		891.36	

Repairs, Parts and Replacements (Including CETA Reimbursable Expenses)	\$ 827.63	
Water Sampling & Analyses	165.00	
Travel, Meals, Meetings, Conferences	206.07	
Pumping Station Emergency Repairs	790.42	
Supplies (Including CETA Reimbursable Exp.)	522.93	
All Other	65.50	\$ 25,731.00
Anti-Recession Fund Special Water Dept. Payrolls		8,510.81
EDA Water Department Project		71,780.31
Purchase Wood Chipper for Water Dept.		7,550.00
TOTAL WATER DEPARTMENT		\$ 114,952.12

CEMETERIES

Care of Lots - Mowing	\$ 2,210.00	
Engineering Plans	25.00	
Clerical Supplies	39.00	\$ 2,274.00
TOTAL CEMETERIES		\$ 2,274.00

INTEREST & MATURING DEBT

Probable Interest	\$.92	
Interest on School Loans	1,875.00	
School Loan Chap. 645 - Acts of '48	15,000.00	
School Loan Chap. 44 G.L.	5,000.00	\$ 21,875.92
TOTAL INTEREST & MATURING DEBT		\$ 21,875.92

REFUNDS

Taxes	\$ 8,154.17	
Motor Vehicle Excise	975.33	\$ 9,129.50
		\$ 9,129.50

AGENCY & TRUST INVESTMENTS

State Assessment - Motor Vehicle Bills	\$ 376.65	
State Audit Tax	1,510.76	
State Recreation Tax	11,886.93	
County Tax	88,446.27	
Dog Tax Due County	613.55	
Lower Pioneer Valley Planning Comm. Asses.	339.00	
Pioneer Valley Air Pollution Control District Assessment	359.59	
Unclaimed Eminent Domain Checks	168.00	
Purchase Land by Eminent Domain	3,000.00	
Cemetery Perpetual Care New Funds	100.00	
Federal Withholding Taxes	92,207.00	
Retirement	9,943.91	
State Withholding Taxes	31,456.00	
Group Blue Cross-Blue Shield Deductions	28,363.87	
Group Insurance Deductions	751.74	
Teachers' Health and Accident	99.40	
Annuity Deductions	13,473.00	
M.T.A. Dues	540.00	
Hannah Smith Perpetual Care Income	7.25	
Due Stabilization Funds	95,000.00	\$ 378,642.92

TOTAL PAYMENTS		\$1,997,410.16
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Cash on Hand, June 30, 1978:		
Regular Cash Accounts	\$1,072,780.19	
Revenue Sharing Cash Accounts	59,644.21	
Anti-Recession Cash Accounts	9,935.84	
Eminent Domain Cash Accounts	4,040.80	
EDA Federal Funds Cash	<u>3,219.69</u>	<u>\$1,149,620.73</u>
		<u>\$3,147,030.89</u>

ANALYSIS OF CASH FLOW FISCAL 1978

Beginning Balance, July 1, 1977		
Regular Cash	\$1,170,725.90	
Revenue Sharing Cash	73,599.02	
Anti-Recession Funds Cash	6,544.11	
Eminent Domain Unclaimed Checks Fund Cash	<u>918.00</u>	<u>\$1,251,797.03</u>

Receipts - July 1, 1977 to June 30, 1978:		
Regular Cash	\$1,762,818.88	
Revenue Sharing Cash	42,231.64	
Anti-Recession Funds Cash	11,892.54	
Eminent Domain Unclaimed Checks Fund Cash	3,290.80	
EDA Federal Funds Cash	<u>75,000.00</u>	<u>\$1,895,233.86</u>

Total Available		\$3,147,030.89
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Disbursements - July 1, 1977 to June 30, 1978:		
Regular Cash	\$1,860,764.59	
Revenue Sharing Cash	56,186.45	
Anti-Recession Funds Cash	8,510.81	
Eminent Domain Unclaimed Checks Fund Cash	168.00	
EDA Federal Funds Cash	<u>71,780.31</u>	<u>\$1,997,410.16</u>

Ending Balance, June 30, 1978:		
Regular Cash	\$1,072,780.19	
Revenue Sharing Cash	59,644.21	
Anti-Recession Funds Cash	9,935.84	
Eminent Domain Unclaimed Checks Fund Cash	4,040.80	
EDA Federal Funds Cash	<u>3,219.69</u>	<u>\$1,149,620.73</u>

APPROPRIATIONS TABLE

July 1, 1977 through June 30, 1978

	Appropriation	Balance Carried Forward and Additional	Total Available	Transferred or Spent	Balance Forwarded or Reverted
	\$	\$	\$	\$	\$
Moderator	60.00		60.00	60.00	
Selectmen's Salaries	3,600.00		3,600.00	3,600.00	
Selectmen's Clerk	940.00		940.00	940.00	
Selectmen's Expenses	2,000.00		2,000.00	1,455.92	544.08
Accountant's Salary	5,500.00		5,500.00	5,500.00	
Accountant's Expense	510.00	14.04	524.04	524.04	
Treasurer's Salary	6,105.00		6,105.00	6,105.55	2.64
Treasurer's Expense	980.00		980.00	977.36	
Tax Collector's Salary	4,060.00		4,060.00	4,060.00	
Tax Collector's Expense	2,039.00		2,117.37	2,117.37	
Assessors' Salaries	3,790.00		3,790.00	3,632.66	157.34
Assessors' Expense	3,200.00		3,200.00	2,852.92	347.08
Assessors' Reappraisalment of Property	3,000.00		3,000.00	3,000.00	
Attorney's Fees	2,575.00		2,575.00	2,575.00	
Town Clerk's Salary	5,965.00		5,965.00	5,965.00	
Town Clerk's Expense	1,145.00		1,145.00	1,142.39	2.61
Municipal Clerk	800.00	230.00	1,030.00	1,030.00	
Election and Registration	3,500.00		3,500.00	2,731.69	768.31
Electors' Salary	15.00		15.00	15.00	
Appeals Board	825.00		825.00	183.05	641.95
Finance Committee Expense	200.00	102.00	302.00	294.00	8.00
Conservation Commission Expense	315.00		315.00		315.00
Historical Commission Expense	150.00		150.00	135.95	14.05
Planning Board Expense	2,500.00		2,500.00	195.17	2,304.83
Preparation of New Zoning Maps by Planning Board	1,800.00		1,800.00	600.00	1,200.00
Growth Policy Committee	25.00		25.00		25.00
Town Hall	19,025.00	3,049.61	22,074.61	22,074.61	
Repair & Remodel Town Hall	1,620.86		1,620.86	1,500.00	120.86
Repair & Remodel School Street					
Community Hall Building	1,736.92		1,736.92	26.28	1,710.64
Police Department from Revenue Sharing	17,600.00	108.10	17,708.10	17,708.10	
Fire Department from Revenue Sharing	11,685.00	1,194.86	12,879.86	12,879.86	
Tree Work	7,300.00		7,300.00	7,181.86	118.14
Moth Work	4,000.00		4,000.00	3,670.70	329.30
Civil Defense	1,150.00		1,150.00	230.04	919.96
Dog Officer	660.00		660.00	350.50	309.50
Field Driver and Fence Viewer	200.00		200.00	200.00	
Building Inspections	6,500.00		6,500.00	6,143.03	356.97
Public Health	300.00		300.00	263.00	37.00
School Physician	1,070.00		1,070.00	1,070.00	
Inspection of School Children-Immuniz.	200.00		200.00		200.00

Inspection of School Children- Tuberculosis	100.00	\$	100.00	\$	100.00	\$	100.00
Well Child Clinic	250.00		250.00		250.00		250.00
Mental Retardation Services (from Revenue Sharing)	2,825.00		2,825.00		2,825.00		2,825.00
Visiting Nurse	4,155.00		4,155.00		4,155.00		4,155.00
Mosquito Control	5,000.00	1,519.41	6,519.41		2,444.24		4,075.17
Inspection of Animals and Slaughter Sewer Commissioners' Salaries	200.00		200.00		200.00		200.00
Sewer Department Maintenance	600.00		600.00		600.00		600.00
Purchase Land for New Sewer Treatment Plant	5,850.00		5,850.00		2,979.95		2,870.05
Comprehensive Study of Sewage Systems	6,500.00		6,500.00		3,023.39		6,500.00
Construction of Sewage Treatment Disposal Facilities--Elm Court		3,023.39	3,023.39		3,023.39		3,023.39
Survey & Appraisal--Bradstreet Site		16,912.87	16,912.87		16,912.87		16,912.87
Appraise Land Designated for Sewerage Site--South of Bridge Lane		490.00	490.00		490.00		490.00
Dump Construction & Site Survey for New Dump (from Revenue Sharing)		1,100.00	1,100.00		1,100.00		1,100.00
Engineering Study, Test Borings, Survey & Appraise Sanitary Landfill Site		1,792.55	1,792.55		1,792.55		1,792.55
Solid Waste and Dump Maintenance (from Revenue Sharing)		4,800.00	4,800.00		4,800.00		4,800.00
Highway General	9,000.00	33.19	9,033.19		9,033.19		9,033.19
Road Machinery Operation	41,560.00		41,560.00		41,560.00		41,560.00
Highways - Chap. 497	17,200.00		17,200.00		17,200.00		17,200.00
Highway Development and Transit Highways - Chapter 90 N.C.:	33,116.37	44,116.90	44,116.90		44,116.90		44,116.90
Contract #26103			33,116.37		33,116.37		3,158.94
Contract #26849							
Contract #27285							
Contract #29332							
Highways Chap. 616							
Highways Chap. 768							
Construction of Sidewalks							
Purchase New Dump Truck for Highway Department	1,500.00	19,586.70	19,586.70		19,586.70		19,586.70
Updating and Bounding Town Highways	25,000.00	36,600.00	36,600.00		36,600.00		36,600.00
Street Lights		21,000.00	21,000.00		21,000.00		21,000.00
Bridge Repairs	18,500.00	50,680.00	50,680.00		50,680.00		2,952.30
Dike Repairs	1,500.00	8,361.16	8,361.16		8,361.16		5,438.12
Fence Repairs	200.00	4,180.58	4,180.58		4,180.58		4,180.58
Veterans' Benefits	200.00		1,500.00		1,500.00		874.60
Veterans' Pensions Chap. 32 Sec. 54	4,000.00		4,000.00		4,000.00		78.18
Schools - From Taxation	500.00		500.00		500.00		746.50
Schools - From Chap. 766 (to reduce expenditures from Taxation)	742,800.00		742,800.00		742,800.00		375.65
Schools - Chap. 874							637,557.78
Draft Preliminary Plans for New Junior-Senior High School		84,365.00	84,365.00		84,365.00		33,435.12
		87,649.20	87,649.20		87,649.20		87,649.20
		8,337.72	8,337.72		8,337.72		1,332.60
							7,005.12

Purchase Wood Chipper from Water									
Available Surplus									
Cemeteries									
Interest									
Interest - School Loans									
School Loan Chap. 645 '48									
School Loan Chap. 44 G.L.									
	\$	8,500.00	\$	8,500.00	\$	7,550.00	\$	950.00	
		3,120.00		3,120.00		2,274.00		846.00	
		250.00		250.00		.92		249.08	
		1,875.00		1,875.00		1,875.00			
		15,000.00		15,000.00		15,000.00			
		5,000.00		5,000.00		5,000.00			

Respectfully submitted,

JOHN T. WILKES
Town Accountant

ANNUAL REPORT

OF THE

SCHOOL DEPARTMENT

OF THE

TOWN OF HATFIELD

FOR THE

YEAR ENDING DECEMBER 31, 1978

SCHOOL COMMITTEE REPORT

The following report covers the period of July 1, 1977 to July 1, 1978 in accordance with the procedures set by the Town of Hatfield.

The Hatfield School Committee continues to operate the school system according to the rules and regulations set forth by the Department of Education of the State of Massachusetts. It makes every effort to provide the best education possible within the means of the community.

In reviewing this period, the School Committee held twelve regular meetings and nine special meetings. It also attended the many meetings of those committees concerned with the schools.

The Hatfield School Committee normally held their regular meetings on the second Tuesday of each month. Mr. J. Michael Cahill served as Chairman of the School Committee from May, 1977 to April, 1978. At this time, the gavel was passed on to Mr. Richard H. Labbee, who was elected Chairman. Mrs. Joyce Belden was welcomed to the School Committee at the May, 1978 meeting. The School Committee wishes to sincerely thank Mr. J. Michael Cahill for his dedicated service as a member of the School Committee.

There are presently thirty-three full time teachers, two administrators, four part-time supervisors, six specialists, one part-time school nurse, one secretary, eight cafeteria personnel and three custodians on the staff. A complete list of school personnel can be found in another section of this report.

The School Committee and the Finance Board met on March 6, 1978 to set the school budget for the 1978-1979 school year. Both committees reviewed the proposed budget, keeping in mind the needs of the students of the Town of Hatfield. The final school budget was approved at the annual town meeting by the voters of the community. The 1978-1979 school budget was broken down as follows: General Control - 3.06%, Instruction - 75.78%, Other School Services - 9.10%, Operation and Maintenance of Plant - 10.73%, Fixed Charges - 0.24%, Community Services - 0.20%, Acquisition of New Equipment - 0.65%, Payments to Other School Districts - 0.25%.

The total school budget for 1978-1979 is \$894,479.00, with \$51,000 being charged to other categories and \$843,479.00 to taxation. The Vocational School Budget for 1978-1979 was set at \$110,400.00. Having as many fixed expenditures as possible is most helpful in getting a school budget together. Mandated programs continue to impose an ever increasing burden upon the plant and financial resources.

In keeping with the School Committee policy, bids were prepared, advertised and publicly opened by the School Committee for the following contracts and purchases: Oil Contract - No. 2 Oil - Norwood Oil Co.; Milk Contract - Idlenot Dairy Corporation; Bread Contract - Dreikorns Bakery; Elementary Drainage Repair - Tetrault Construction; Jr. High Hardtopping - Warner Bros., and various special transportation contracts.

Maintenance and repairs of the school building and grounds is a continuing process during the year. Besides ordinary maintenance and repair the following programs were carried out: Elementary - acoustics on stage, painting inside and out, repair of roof, repair of temperature control system, cloak room doors, and playground. Junior High - plumbing and roofing repairs, hardtopping, electrical repairs. Smith Academy - roof and electrical repairs.

The Trustees of Smith Academy continue to carry out and participate in necessary repairs to their building. These repairs were taken care of without cost to the town. The Trustees have been very cooperative in maintaining the building and deserve a vote of appreciation.

The following major pieces of new equipment were added to the school system: Drapes, piano, duplicator, copier, recorders, television, stage lights, projectors, leaper for physical education, potato peeler and typewriters.

The School Committee has also approved bus transportation for the Kindergarten effective September, 1978.

The School Committee continues to endorse the school's participation in federal programs, the Neighborhood Youth Program, related educational programs for the youth of Hatfield, including basketball and baseball programs, the scout program, summer and winter recreation programs. It also cooperates with the various committees and groups by making available equipment and facilities. The School Committee continues to cooperate with the Northampton Institution for Savings in making a school savings program available. Also available is a pupil insurance program on a voluntary basis. Through the cooperation of the Selectmen and CETA, federal projects and the Hampshire County Resource Project, additional personnel were added to the school staff in a variety of capacities, enforcing and expanding programs.

The School Committee is pleased to acknowledge the interest of the following citizens and civic clubs in the education of our students. The following honors are awarded to deserving members of the high school graduating class.

American Legion Post Awards
Hatfield Book Club Annual Literary Award
Lions Club Award
William H. Burke Jr. Memorial Award
Woman's Club of the Holy Trinity Catholic Church Award
Suzanne M. Novak Memorial Award
Hatfield Teachers Club Awards
Florence E. Muller Foreign Languages Award
Patricia Zembiski Memorial Award
John Iesukoski Memorial Award
Frank Kochan Memorial Award
Maureen A. Denn Memorial Awards
Christine and John Adams Memorial Award
Humanities Award
Class of 1976 Scholarship Award
Amherst Savings Bank Scholarship Award
Class of 1977 Scholarship Award

The Driver Education Program, both classroom and "on-the-road" basic training, has been continued and is in its twentieth year. This year the program has been handled by Mr. Joseph Connor. The School Committee, for the fourteenth year, is grateful to Mr. Richard Labbee and Labbee Chevrolet for making the car available for the program.

The School Committee continues to update old and develop new written policies. Job descriptions have also been established for different disciplines. The School Committee continues to participate in the Hampshire Educational Collaborative programs.

The School Committee continues to maintain an active membership in the area, state, and national associations and attends their meetings regularly.

The School Committee directs your attention to other school reports and reports concerning schools.

In conclusion, the School Committee is appreciative of the interest and support rendered by the citizens of Hatfield and also wishes to extend its sincere thanks to all for their cooperation and assistance.

Respectfully submitted,

RICHARD H. LABBEE, Chairman
FRANK A. MALINOWSKI, JR., Secretary
JOYCE BELDEN
STEPHEN OSLEY
JOSEPH PELIS, JR.

SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of Hatfield:

In accordance with the laws of the Commonwealth and the policies of the Hatfield School Committee, I hereby submit my report for the twelve-month period July 1, 1977-June 30, 1978 fiscal year, my twentieth report as Superintendent of Schools of Hatfield.

It is our hopes and desires that students attending our schools are receiving the kinds of educational experiences that will prepare them for their future endeavors as it is seen by those concerned and in working together, the goals can be achieved and the preparation they receive will carry the students more confidently toward levels of higher achievement.

In the past, we have all witnessed many changes in education and more specifically, the changes that have taken place in Hatfield. Our problem of inadequate and lack of space has been a continual problem. However, the solving of this problem appears to be on the horizon. The bill that Senator Olver introduced to resolve our problems was passed by both the House and Senate without a dissenting vote and Governor Dukakis signed it into law on December 21, 1977. This bill allows Hatfield to construct a Grade 7-12 complete school building for which Hatfield will receive 65% aid on the principal and 65% aid on the interest. The School Building Committee, along with its Architect, is working diligently to make this a reality.

Costs in operating the schools have continued to rise and inflation has an input on school expenses. The cost of Special Education services, required under Chapter 766, has increased but young people with handicaps are benefitting from these expenses. The School Committee continues to make every effort to develop a budget that provides a sound educational program, carried out at a reasonable cost. Many of the budget costs are fixed, leaving only a small part to the discretion of the School Committee. All school personnel continue to have input in the formulation of the budget and the budget does receive review as it passes through the chain of command. Our per pupil cost continues to be one of the lowest in the state and we rank 20th of twenty communities in Hampshire County on statistics released for the 1976-1977 school year. We are fortunate that Hatfield has received increased aid from the state, thereby reducing the overall school cost to the town.

The school system continues to participate in the Hampshire Educational Collaborative, intern and practice teacher programs, work-study programs, independent study programs, Education Week, field trips and state-student programs. The school system has cooperated with various local and civic groups in the community. The Smith Academy school paper, "The Falcon Flyer" is published weekly, the Smith Academy Drama Club presented "The Importance of Being Earnest" in November, 1977 and the Smith Academy Glee Club put on "Girl Crazy" in May, 1978.

The Girls' Field Hockey Team won the Bi-County Field Hockey League; a first. The Girls' Softball Team also were champions of the Bi-County Softball League. The Girls' Field Hockey, Basketball and Softball Teams participated in their respective Western Mass. Tournaments with the Basketball Team advancing to the finals. It should be especially noted and separately noted that the Field Hockey Team won the Western Mass. Title and advanced to the state semi-finals, being eliminated by the eventual state champions in an overtime game. The Boys' Soccer Team were Champions of the Hampshire Soccer League. The Boys' Soccer Team participated in its respective Western Mass. Tournament, advancing to the semi-finals. The Golf Team won the Western Mass. Golf Tournament, a first for the school. Students continued to participate in the Student Government Day Program, the Youth Advisory Council, Legion Oratorical Contest and the VFW Voice of Democracy Contest.

Testing programs took place throughout the year with all students being tested in the Spring of 1978. After evaluation, those students needing the program were tuitioned out to neighboring programs. Students participated in area college nights and college representatives continued to visit the high school. Federal funds have been applied for and received.

A review and update of our educational programs is a continuous process. Four curriculum days were held to assist the staff in meeting present-day needs. The School Department awaits the State Department of Education's final policy concerning Basic Skills improvement. It is a means to examine the issues of standards and

educational quality in the instructional programs of the school.

In June, 1978, forty-six students were graduated from Smith Academy and, of this number, thirty-six have gone on to further education. Four students were graduated from Smith's Vocational School and twenty-nine are scheduled to attend as of September, 1978. Local adults continue to take Adult Education Courses in school evening programs. The Class of 1978, as a graduating gift, presented the school with an entrance school indicator to the new Jr. Sr. High School.

The rule regarding entrance of pupils is as follows: Any child who attains the age of six during the year in which entrance to the first grade is sought may attend school beginning in September of that year. For example, a child having a sixth birthday on any day, including or between January 1, 1979 and December 31, 1979, may enroll and attend school beginning September, 1979. Any child who attains the age of five during the year in which entrance to the Kindergarten is sought may attend beginning in September of that year. In addition, birth certificates are a requirement for all children entering the Hatfield Public Schools for the first time. Medical requirements for school entrance are the immunizations according to the General Laws of Massachusetts, certified by a doctor. A physical examination is mandatory.

It is the policy of the Hatfield School Department to hold regular sessions when it is practical to operate the school buses. Parents are asked to use their own discretion in sending their children to school on stormy mornings. In the event that it becomes necessary to cancel school sessions, the "No School" signal will be broadcast over radio stations WHMP, WTTT, WHYN and WHYN-TV at 6 A.M. and continue through to 8:30 A.M. The authorities at these stations request that parents not call the stations for this information but to listen for the announcements.

Copies of the bus routes and released time for Religious Instruction have been published in the newspapers and are also available in all school offices. Should other information be needed, a call to the school offices should be made.

An open-door policy continues to be a vital part of our schools. Our staff continues to be an integral part of this open-door policy and are willing to help any parent. Parents are invited to visit and see what and how their children learn in the classroom but are requested to check through the principal's office first.

For a more updated action report on school happenings, your attention is directed to the other school department reports and the School Building Committee report.

Our sincere thanks and appreciation go to Mr. J. Michael Cahill for services rendered as a School Committee member.

The achievements of the Hatfield Schools are due to the concerted efforts of the students, staff and administration, along with the support of the School Committee, town officials, town departments, parents and citizens. Many thanks to all for their commitments to the Hatfield School System. We look forward to your continued support and cooperation.

Respectfully submitted,

JOHN A. SKARZYNSKI
Superintendent of Schools

PRINCIPAL'S REPORT

To the School Committee and the Superintendent of Schools:

I wish to submit my twenty-third report as principal of the Center Junior High and Hatfield Elementary Schools.

"Working Together for Education" was the theme during American Education Week, but it is one that should prevail throughout the school year. The education of the children depends on the home, school, and community working together to assure us that the children will have an education that will enable them to follow their future aspirations and endeavors.

Their work habits, attitudes, and social behavioral patterns will be influenced by all the forces and pressures within the environment in which they live. These youngsters must have the support and assistance that only a concerned home, school, and community can provide.

1. The later part of May and the first week in June all the elementary and junior high classes from grades one through nine were given the Stanford Achievement Tests for their particular levels. These tests measure the abilities of students in every discipline covered in our curriculum--vocabulary, reading comprehension, mathematics, spelling, language, social studies, and science. The mathematics attainment is gained by three tests: mathematics concepts, mathematics computation, and mathematics application. The language test is designed to measure the pupil's knowledge of significant elements in the structure and syntax of the English language. Basic concepts in social science and science are tested.

Below is a chart that lists: first, where the students should be at grade level at the time of the test; second, their actual grade level attainment; and third, the number of months gained over and above where they are expected to be at this point in time.

<u>Grade</u>	<u>Expected Level of Achievement</u>	<u>Gr. Level Attained</u>	<u>Months Gained Over National Norm</u>
1	1.9	2.7	8 months
2	2.9	3.8	11 months
3	3.9	5.6	19 months
4	4.9	6.1	14 months
5	5.9	7.0	13 months
6	6.9	8.3	16 months
7	7.9	9.1	14 months
8	8.9	10.2	15 months
9	9.9	11.0	13 months

These results indicate that our elementary and junior high students have achieved high academic standards in every basic area of our curriculum.

Within these groups are a few children who deviate from the norm. These are the ones who would fall at the extreme ends of a normal curve. We must give due attention to these individuals, as those at the top certainly must be challenged and given enrichment activities. Those at the lower end of the scale must be given individualized or small group instruction by diagnosing their weaknesses and preparing materials and activities to overcome their deficiencies.

2. A complete study of our mathematics program was undertaken at the elementary level. This was no small task because it involved much in-service work, for an in depth study was made with the following activities:
 1. Meetings with the staff to develop basic philosophy and behavioral objectives.

2. Selection of a steering committee to represent various levels of instruction.
3. Reviewing and evaluating new texts and materials.
4. Workshops with consultants and representatives of various publishing companies.
5. Attending workshops with the Connecticut Valley Section of the Association of Teachers of Mathematics in New England.
6. Visiting schools that used materials that the committee and staff were particularly interested in.
7. Finally, meeting to make the final selection of materials, etc.

In September these materials were introduced at the various levels. An evaluation after a year's use will be made.

The teachers and staff are to be commended for the time and effort that was given to this project.

The junior high and elementary students had the unique experience of participating in a theatre arts program, funded by a federal grant. The City Studio Theatre conducted pre-workshops that acquainted the students with all the techniques and activities that must occur before a stage play can be produced.

Each group of students attended a play at the Studio Theatre. "The Nightingale" was enjoyed by the primary grades and "The Riddle Machine" was viewed by the intermediate groups.

At the post workshops conducted at the schools the children and leaders discussed the play and their reactions to it. This was well done. It gave the students first-hand experience with the theatre and the behind-the-scenes activities.

Under the direction of Mrs. Barbara Nieman, our school psychologist, a new approach in addressing alcohol related issues was used at the Junior High School. The Hampshire Problem Drinking Program taught two alcohol education seminars.

Lynn Bethtel, a health educator and counselor at the Problem Drinking Program, conducted the courses. One group, Thinking About Drinking, met for six weeks. Here the students learned facts about alcohol and how it affects their bodies. A major emphasis was on the student's personal attitudes about alcohol and how responsible decisions regarding future use or non-use of this drug are made.

The second class discussion group was opened to any interested junior high student. Problem Drinking was the focal point of the second series of discussions. The topics discussed were: what is a problem drinker, how can we help a problem drinker, and problems related to alcohol abuse.

The response from the pupils was so extensive that numbers of pupils had to be turned away and the class size limited.

Four curriculum days were held during the school year--behavioral modification, curriculum development, problem solving, and review of the school year's work from kindergarten through high school.

During the curriculum development session all the teachers of the entire system were divided into teams that worked on the development of the curriculum for every major discipline--mathematics, language arts, reading, special education, Title I, science, and social studies.

Each team developed a common philosophy of education which the entire school population could use as a guideline in the various subject areas. Behavioral objectives were established for each level of instruction, and materials, audio-visual aids, and supplementary activities were

discussed. A composite of the entire program was made for each level.

The last curriculum day the teachers met with others that would have their students in the fall. They pointed out how children were grouped, what materials were used, what progress had been attained for each group and individual. This was an invaluable session for all staff members, but particularly for the senior high teachers receiving ninth grade students and junior high teachers receiving the incoming seventh graders.

6. Mini courses that were introduced a year ago for the intermediate grades were expanded to include grades 1-6.

The primary grades enjoyed the following mini courses: tennis, golf, needlepoint, outline quilting, velvet painting, gymnastics, artex, music and movement, sign language, quilling, storytelling, puppetry, natural foods, sewing and macrame.

The intermediate grades participated in gymnastics, golf, tennis, models, cooking, quilling, dough modeling, dance, travelog, and puppetry.

On Friday a culmination of all activities was held in the school auditorium with the student body, instructors and parents enjoying the demonstrations of new skills and talents. To really see what can be accomplished in a short time when children are highly motivated and interested was a fantastic experience and a delight for everyone.

7. Throughout the year, many individuals in the community have assisted us in various ways. To these individuals we are especially grateful!

Mini Courses

Mrs. Baker
Mrs. Daniels
Mrs. Fleming
Mrs. Werman
Mrs. Zapka
Miss Englehardt
Mrs. McMurtry

Mrs. Patnode
Mrs. Trombley
Mrs. Charpentier
Mrs. Bragg
Mrs. Muccino
Mrs. Palazzo

Mrs. Dale
Mr. Smith
Mrs. Sheehan
Mrs. Mulherin
Miss Pelis
Mrs. Lavallee

Library Aides

Mrs. Muccino
Mrs. Corliss
Mrs. Harubin
Mrs. Strogowski
Mrs. Robinson
Mrs. Labbee
Mrs. Werman

Mrs. Zapka
Mrs. Daniels
Mrs. Holhut
Mrs. Patnode
Mrs. Bragg
Mrs. Paye

Mrs. Celatka
Mrs. Barbuto
Mrs. Sadowski
Mrs. Mulherin
Miss Englehardt
Mrs. Jamrog

Library Books - Mrs. Jane Stemple
Hatfield Book Club

Campership - Hatfield Book Club

8. These are just a few interesting projects and highlights of the year. In conclusion, I wish to express my sincere thanks to the school department, the staff, pupils, custodians, town highway and police departments, the town organizations, and townspeople for their help and assistance throughout the year.

Respectfully submitted,

DOROTHY M. BREOR
Principal

SCHOOL NURSE

To the School Committee and Superintendent of Schools:

I wish to submit my annual report, the 27th, as the school nurse of Hatfield.

In keeping with our policy pertaining to physical examination, all students in grades 9 and 12, children in Special Education and Remedial Reading were examined. Parents were notified of any defects found. All children who entered Kindergarten received a comprehensive examination from their own physician.

The Titmus Vision test was given to 598 students. Of this number, 25 were referred to an eye specialist and received correction.

The Pure Tone hearing test was given to 592 students with 6 failing the retest and were referred for further treatment.

Many clinics were held during the year. In May, 26 Seniors received the adult booster for Diptheria-Tetanus. The Mantoux Tuberculin test was given to:

Faculty - 16 Seniors - 29 School Lunch Personnel - 4 Janitor - 1

All readings were negative.

A Measles re-immunization clinic was held in April. The vaccine was made available to those who had received their initial immunization prior to 1966. There were 67 students who participated.

Registration for Kindergarten was held in April with 30 children attending.

Communicable diseases reported during the year were as follows:

Scarlet Fever - 3

Chicken Pox - 11

In May, a workshop for all school nurses in Western Massachusetts was held at Smith's Vocational School. The representatives of the State Department of Public Health were in attendance and discussed the survey requirements of the Immunization Status of school children in Grades 1 through 12. This report must be submitted to Boston by October 27, 1978. As a result, every child's health card had to be reviewed. A total of 217 notices were sent to parents notifying them as to the status of their child's immunizations and which of them needed to be updated. Many parents chose to seek assistance from their family physician. A school clinic will be held to accommodate those who requested it.

In closing, may I thank the school officials, Dr. Kaiser, teachers, and parents for their assistance and cooperation.

Respectfully submitted,

LUCILLE H. GODEK, R.N.

SCHOOL LUNCH REPORT

The cafeteria staff consists of the following personnel:

Mrs. Winifred Betsold, Manager
Mrs. Lucy Zagranic, Assistant Manager
Mrs. Wanda Shea
Mrs. Mary Winters
Mrs. Helen Rudy
Mrs. Grace Karpinski
Mrs. Mary Vachula
Mrs. Phyllis Kuzontkoski

Substitutes are used as needed.

Type A lunches, according to State requirements, are served. The cost is .35 per lunch. The Elementary and Junior High School students are supervised by the homeroom teachers, with overall supervision by the Principal, Mrs. Dorothy Breor. The High School students are supervised by the High School teachers with overall supervision by Mr. John A. Skarzynski. Mrs. Karen Pelis handled the clerical end of the program.

A financial accounting of the lunch program can be found in the Town Accountant's report.

The following is an accounting of the number of lunches served during the year 1977-78: Days lunch served - 177, Number of lunches served - 73,866.

Respectfully submitted,

JOHN A. SKARZYNSKI
Director, Hatfield School Lunch

FINANCIAL STATEMENT

REGULAR DAY SCHOOL
July 1, 1977 - June 30, 1978

APPROPRIATION FOR SUPPORT	\$ 824,912.00
EXPENDITURES FOR SUPPORT	\$ 776,235.10
P.L. 89-10 Title I	8,979.00
P.L. 93-380 Title IV-B	<u>1,445.00</u>
TOTAL EXPENDITURES	\$ 786,659.10

REDITS - Reimbursements to town of Hatfield
 from Commonwealth of Massachusetts

General School Fund - Chapter 70	\$ 77,073.45
Transportation	19,416.00
Special Education - Chapter 766	<u>50,426.00</u>
TOTAL REIMBURSEMENTS TO TOWN OF HATFIELD FROM COMMONWEALTH	\$ 146,915.45

Reimbursements to School Committee
from Federal Government

Federal Law P.L. 874	\$ 11,547.00
Federal Law P.L. 89-10 Title I	8,979.00
Federal Law P.L. 93-380 Title IV-B	<u>1,445.00</u>
TOTAL REIMBURSEMENTS TO SCHOOL COMMITTEE FROM FEDERAL GOVERNMENT	\$ 21,971.00

VOCATIONAL TUITION AND TRANSPORTATION

APPROPRIATION FOR SUPPORT	\$ 110,400.00
Expenditures for Support	<u>\$ 59,760.66</u>
BALANCE	\$ 50,639.34

REDITS - Reimbursement to Town of Hatfield
 from Commonwealth of Massachusetts
 (Chapter 74)

	\$ 25,304.00
TOTAL REIMBURSEMENTS TO TOWN OF HATFIELD FROM COMMONWEALTH	\$ 25,304.00

HATFIELD SCHOOL SYSTEM OPERATING BUDGET 1978-1979

1000	Administration	\$ 27,360.00
2000	Instruction	\$ 677,844.00
3000	Other School Services	\$ 81,440.00
4000	Operation and Maintenance of Plant	\$ 95,910.00
5000	Fixed Charges	\$ 2,150.00
6000	Community Services	\$ 1,800.00
7000	Acquisition of Fixed Assets	\$ 5,775.00
9000	Programs with Other Systems	<u>\$ 2,200.00</u>
TOTAL BUDGET		\$ 894,479.00

ANTICIPATED STATE REIMBURSEMENTS FOR 1978-1979

Chapter 70 - State School Aid	\$ 250,000.00
Chapter 71 - Transportation	\$ 32,500.00
Chapter 766 - Special Needs	<u>\$ 69,500.00</u>
TOTAL ANTICIPATED	\$ 352,000.00

TENTATIVE OPERATING BUDGET 1979-1980

1000	Administration	\$ 28,635.00
2000	Instruction	\$ 710,375.00
3000	Other School Services	\$ 87,545.00
4000	Operation and Maintenance of Plant	\$ 92,975.00
5000	Fixed Charges	\$ 1,650.00
6000	Community Services	\$ 1,900.00
7000	Acquisition of Equipment	\$ 4,325.00
8000	Payment to Other School Districts	<u>\$ 2,200.00</u>
TENTATIVE TOTAL BUDGET		\$ 929,605.00

ANTICIPATED ESTIMATED REVENUE (all sources)	\$ 403,000.00
---	---------------

VOCATIONAL SCHOOL TUITION AND TRANSPORTATION 1978-1979

Tuition	\$ 94,000.00
Transportation	\$ 15,000.00
Adult Education	<u>\$ 1,400.00</u>
TOTAL	\$ 110,400.00
ESTIMATED STATE REIMBURSEMENT	\$ 55,200.00
ESTIMATED NET COST TO TOWN	\$ 55,200.00

HATFIELD PUBLIC SCHOOLS
ENROLLMENT
OCTOBER 1, 1977

ELEMENTARY SCHOOL

JUNIOR HIGH

Kindergarten	--34	Grade 7	--58
Grade 1	--44	Grade 8	--60
Grade 2	--45	Grade 9	--43
Grade 3	--41		
Grade 4	--43		
Grade 5	--42		
Grade 6	--36		
		TOTAL	--161
TOTAL	--285		

HIGH SCHOOL

Grade 10	--54
Grade 11	--53
Grade 12	--45

TOTAL	--152
-------	-------

Special	-- 3
---------	------

TOTAL ENROLLMENT	--601
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HATFIELD PUBLIC SCHOOLS

CALENDAR 1978-1979

September 5	Staff Meeting - 9:30 A.M.
September 6	Schools open - full session
October 9	Columbus Day - no school
October 24	Curriculum Day - dismiss at 12:30
November 22	Thanksgiving Recess - schools close dismiss at noon
November 27	Schools reopen - full session
December 22	Christmas Recess - schools close dismiss at noon
January 2	Schools reopen - full session
January 15	King Day - no school
January 23	Curriculum Day - dismiss at 12:30
February 16	Schools close for winter vacation
February 26	Schools reopen - full session
March 13	Curriculum Day - schools close at 12:30
April 13	Good Friday - no school Schools close for spring vacation
April 23	Schools reopen - full session
May 15	Curriculum Day - schools close at 12:30
May 28	Memorial Day - no school
June 21	(185 days) High School graduation All pupils dismissed at close of day with report cards
June 22	Teachers report until closing details have been completed

SCHOOL ORGANIZATION

SCHOOL COMMITTEE

Richard H. Labbee, Chairman	Term Expires 1981
Frank A. Malinowski, Jr., Secretary	Term Expires 1979
Stephen J. Osley	Term Expires 1979
Joseph Pelis, Jr.	Term Expires 1980
Joyce Belden	Term Expires 1981

Regular school committee meetings are held
at the high school
on the second Tuesday of each month
or at a time convenient to the members of
the school committee

SUPERINTENDENT OF SCHOOLS

John A. Skarzynski

School Office:
High School Building
Telephone 247-5614

Home Address:
1 King Street
Hatfield, Ma.

WORK CERTIFICATES AND SCHOOL CLERK

Karen Pelis
Office Telephone 247-5614

SCHOOL PHYSICIAN

Alfred J. Kaiser, M.D.
22 School Street
Telephone 247-5751

SCHOOL NURSE

Mrs. Lucille Godek, R.N.
23 Prospect Street
Telephone 247-5916

CORPS OF TEACHERS - 1977-1978

Superintendent of Schools and Principal of Smith Academy

John A. Skarzynski

Smith Academy

Leonard A. Yarrows, Assistant Principal
Math, Science

Margaret E. Pruzynski
Commercial Subjects

Mary A. Spakowski
Science

Richard J. Sadoski
Commercial Subjects

Richard M. Cechvala
English

Alan E. Wolejko
Social Studies
Varsity Basketball Coach

Lorraine R. Worle
English, Humanities

Francis J. Simpson
Languages

Stephen C. Erikson
Math, Science
JV Soccer, JV Baseball Coach

Joseph F. Savage
Guidance

Center School - Junior High Grades 7, 8, 9

Dorothy M. Breor - Principal

Thomas Haley, Assistant Principal

Michael Cadran
Social Studies, Music
Jr. High Soccer Coach

Maxwell Moczulewski
Math

Donna Paddock
Reading, English, Math
JV Softball Coach
JV Girls Basketball Coach

Ronnie O'Connor - (7 months)
Deborah Zerner - (3 months)
French

Wayne K. Buckhout
Science
Varsity Baseball Coach

James A. Devlin
English, Latin
Faculty Manager

Frank E. Abarno
Social Studies, Math
Jr. High Basketball Coach
Golf Coach

Thomas J. Haley
English, Reading

Elementary School

Dorothy M. Breor - Principal

Grade 6

Frances F. Celatka

Karen Krawczynski

Grade 5

Eileen W. Kukish

Geraldine Smith

Grade 4

Kathleen M. Clark

Patricia D. Klaes

Grade 3

Judith A. Burt

Cynthia A. Tessier

Grade 2

Diane M. Korza

Barbara Stenglein

Grade 1

Dianne Wolejko

Brenda Wickles

Kindergarten
Maureen Otis

Barbara Howard
Remedial Reading

David J. Jekanoski
Physical Education, Athletic Director
Varsity Soccer Coach

Sherry A. Webb
Physical Education
Girls Varsity Basketball Coach
Field Hockey and Varsity Softball Coach

Special Education

Sally Vollinger - (4 months)
Sally Teachman
Enola Nelson

Beverly Andrews
Carol Herrmann
Lea Schuster (6 months)

Supervisors

Music - Lois C. Smith
Penmanship - William Rinehart Co.
Art - Nancy Stahelek

Custodians

Elementary - Paul Kukucka
Center School - J. Robert Dunn
High School - Albert Kirejczyk

Transporters

Lapienski Bus Co. - Regular School Transportation
Frank Skroski, Jr. - Vocational School Transportation

School Lunch Workers

Winifred Betsold, Manager
Wanda Shea
Mary Winters
Helen Rudy

Lucy Zagranic, Asst. Mgr.
Phyllis Kuzontkoski
Mary Vachula
Grace Karpinski

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ANNUAL REPORT



TOWN OF HATFIELD

MASSACHUSETTS

1979



*This Annual Report
Is Dedicated
To the Memory of
Stanley J. Filipek
Selectmen, 1959-1980
and*

*John Osley, Jr.
Selectmen, 1972-1978*

*In appreciation for their years of service
to the Town of Hatfield.*

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF HATFIELD

FOR THE

YEAR ENDING JUNE 30, 1979

Printed by
Hatfield Printing & Publishing Company
19 Prospect Street
Hatfield, Massachusetts

The Athenian Oath

We will never bring disgrace to this our town, by any act of dishonesty or cowardice, nor ever desert our suffering comrades in the ranks; we will fight for the ideals and sacred things of the town, both alone and with many; we will revere and obey the town's laws and do our best to incite a like respect in those above us who are prone to annul or set them at naught; we will strive unceasingly to quicken the public's sense of civic duty, thus in all these ways we will transmit this town not only less, but greater and more beautiful than it was transmitted to us.

Town Officers for 1979

SELECTMEN

A. Cory Bardwell, *Chairman*

Stanley J. Filipek

Eugene Proulx

CLERK, BOARD OF SELECTMEN

Judith M. Patnode

MODERATOR

Gordon A. Woodward, Jr.

TOWN CLERK - TREASURER

Louis Slys

BOARD OF ASSESSORS

Mitchell W. Kempisty, *Chairman*

Richard D. Belden

Lewis Wendolowski

TAX COLLECTOR

Edward P. Zima

SCHOOL COMMITTEE

Richard Labbee, *Chairman*

Anthony Symanki, Jr.

Frank Malinowski

Joe Pelis

Joyce Belden

WATER COMMISSIONERS

Robert J. Cutter, *Chairman*

Walter R. Thayer

John R. Rudy

CEMETERY COMMISSIONERS

A. Cory Bardwell, *Chairman*

William Podmayer

Edward Kowalski

LIBRARY TRUSTEES

Jane Yolen Stemple, *Chairman*

Gordon Woodward, Jr.

Rita Prew

MUNICIPAL CLERK

Judith M. Patnode

ELECTOR UNDER THE WILL OF OLIVER SMITH

Henry P. Betsold

TREE WARDEN

David Dulong

PLANNING BOARD

Edward D. Molloy, *Chairman*

Richard Slys
Edward Frodyma

Charles Kellogg
Walter Geryk

HOUSING COMMITTEE

Gordon A. Woodward, Jr., *Chairman*

Henry J. Sliwoski

Gordon Williams

Rita Prew, *State Appointed*

SEWER COMMISSIONERS

Francis H. Hebert, *Chairman*

John Betsold

Frederick Dzialo, Ph.D.

RECREATION COMMISSION

Francis Englehardt, *Chairman*

June Baceski

Americo Zeneri

BOARD OF APPEALS

Thaddeus Kabat, *Chairman*

Giles Desmond

Robert Polhemus, *Sec.*

Alternates

Lawrence Stoddard

Thomas Yarrows

TOWN COUNSEL

Roger Walaszek

COUNCIL ON AGING

Albert Labbee, *Chairman*

Giles Desmond
Irene Dzwil

Laura Eberlein
Joyce Belden

DR. SEARCH COMMITTEE

A. Cory Bardwell
Lucille Godek

Richard D. Belden
Alfred J. Kaiser, M.D.

CONSERVATION COMMISSION

Dennis J. Tobin, *Chairman*

Thaddeus Kabat
Catherine Cole
Gordon Williams

Michael Paszek
Chester Szawlowski
Marcia Molloy

HISTORICAL COMMISSION

Frederick Robinson, *Chairman*

Alfred Muller
Barbara Woodward

David Morey
Rita Prew

FINANCE COMMITTEE

Charles Eberlein, Jr., *Chairman*

Walter Munroe
Robert Miller

George Bean
Richard O'Dea

BOARD OF REGISTRARS OF VOTERS

Helen Bardwell, *Chairman*

Mildred Osley

Joseph Porada, Jr.

Louise Slys

TOWN ACCOUNTANT

John T. Wilkes

SUPERINTENDENT OF STREETS

Edwin Smith

INSPECTOR OF ANIMALS AND SLAUGHTER

William Shea

COLLECTOR OF WATER RENTS

Harold B. Lizek

DIRECTOR OF VETERANS' SERVICES

Thomas P. Mullins

WOOD SURVEYORS

Bernard Donnis

Charles J. Eberlein, Jr.

INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

Alex Kociela, *Chairman*

Francis Hebert
Gene McMurty

John Lavalley
David Dulong

INDUSTRIAL DEVELOPMENT COMMISSION

Francis Hebert
Gene McMurty

Dorothy Wrabel
Henry Betsold

DIRECTOR OF CIVIL DEFENSE

Kenneth Balise

FENCE VIEWERS AND FIELD DRIVERS

Alfred E. Tetrault

Kenneth Banas

INSPECTION SERVICES

Edward Molloy, *Inspector of Buildings*
Harold Lizek, *Gas Inspector*
Stanley Symanski, Jr., *Electrical Inspector*
Rene Labbe, *Plumbing Inspector*

PUBLIC WEIGHERS

Calvin Rankin

Edward Shaw

M. Wajda

GROWTH POLICY COMMITTEE

Richard W. Drury, *Chairman*

John Osley, Jr.
Marcus Boyle
Gordon A. Woodward, Jr.
Marylou Cutter
Rita Jekanowski

Edward D. Molloy
Stanley J. Filipek
Catherine Cole
Teddy C. Smiarowski
Malcolm A. Strippe

CHIEF OF POLICE

Henry J. Sliwoski

LIEUTENANT

William Slowikowski

SERGEANTS

Ralph Vollinger

David Omasta

James McGrath

CONSTABLES

Henry J. Sliwoski
William Slowikowski
Ralph Vollinger
James McGrath
William Cutter
Frank Godek
John Szych
Stanley Jagodzinski
Adolf Ciszewski
William Symanski
Kenneth Kuchyt

A. Cory Bardwell
Eugene Proulx
Stanley Filipek
John Brennan
William Podmayer
Stanley Malinowski
Thaddeus Kabat
Stanley Symanski
Harold Lizek
Kenneth Banas
David Omasta

Raymond Wozniak

POLICEWOMAN

Patricia E. Cady

FIRE CHIEF

Myron J. Sikorski

OFFICERS

Assistant Chief

Richard Belden, Sr.

Deputy Chief
Deputy Chief
Captain
Captain
Lieutenant
Lieutenant
Lieutenant Engineer

Edward S. Kempisty
Alfred B. Proulx
William Boyle
Peter Kotch
David Lizek
Robert Osepowicz
Donald Vollinger

FIRE FIGHTERS

Joseph Szych
Mark Boyle
Robert Shea
Richard Shea
William Shea
Stanley Slysz, Jr.
Ted Celatka, Jr.
Bernard Pelis
Robert Sikorski
Marshall Pease
John Pease
Ray Magdysz
Richard Vollinger
Robert Vollinger

Dwight Motyka
David Vollinger
Gerald Barsh
Jonathon Bardwell
Michael Stoddard
Paul Growhoski
Edward Lesko
Thomas Meyers
Charles Kowalski
Joseph Wendelowski III
Walter Kuchyt, Sr.
George Balise
Gerald Sikorski
Jeffery Lizek

Paul Bielunis
Honorary Member, Dr. Alfred Kaiser

NORTH HATFIELD STATION

Louis Kubilis
Andrew Baceski
Teddy Smiarowski
Richard Stevens
William Belden
Edward Wroblewski
Adam Bielunis
Robert Shea, Jr.

David Hurley
Richard Wells
John Shea III
Michael Omasta
Phil Maiewski
Jan Adamski
Robert Hart
Everett Horne

**TOWN OF HATFIELD
MASSACHUSETTS**

INCORPORATED 1670

AREA

9300 ACRES

ELEVATION

132 FEET AT MAIN STREET

POPULATION

1980 CENSUS—3099

STATE SENATOR

FRANKLIN-HAMPSHIRE DISTRICT

JOHN OLVER

REPRESENTATIVE IN GENERAL COURT

FIRST HAMPSHIRE DISTRICT

WILLIAM NAGLE

REPRESENTATIVE IN CONGRESS

FIRST CONGRESSIONAL DISTRICT

SILVIO O. CONTE

SENATORS IN CONGRESS

EDWARD M. KENNEDY

PAUL TSONGAS

LIST OF JURORS

1. Barry, Daniel P.	Professor
2. Blyda, Joseph A.	Farmer
3. Brodeur, Ronald T.	Tool Setter
4. Brooks, Peter D.	Draftsman
5. Burnett, Leslie W.	Machinist
6. Courtemanche, Denise G.	Manager
7. Dombkowski, Frank J.	Engineer
8. Donnis, Bernard	Sales & Purchasing
9. Filipek, Ann B.	Housewife
10. Gallant, Wallace R.	Fireman
11. Gibbons, Cathleen A.	Social Work Associate
12. Higgins, Brian E.	Electrician
13. Hurley, David	Foreman
14. Karpinski, Albin S.	Machine Maintenance
15. Klaes, Rosemary A.	Secretary
16. Kotch, Peter J.	Construction Foreman
17. Kugler, Stanley J.	Factory Worker
18. Labbee, Frances	Hostess
19. Lannaville, Patricia	Housewife
20. Lizek, Ida M.	Cook
21. Mussino, Donald J.	Executive
22. Muller, Florence E.	Housewife
23. Proulx, Irene K.	Retired
24. Rogaleski, John	Senior Technical Specialist
25. Shea, Clara	Assistant Manager
26. Shea, John T.	Lift Driver
27. Sliwoski, Jeannette L.	Housewife
28. Turban, Joan	Accounts Payable Supervisor
29. Widelo, Virginia	Housewife

SELECTMEN'S WARRANT

TOWN OF HATFIELD

COMMONWEALTH OF MASSACHUSETTS

HAMPSHIRE, ss:

To either of the Constables of the Town of Hatfield in said Hampshire County, Greetings:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and town affairs to meet in the Memorial Town Hall in said Hatfield on Tuesday, the fifteenth day of April, 1980, at ten o'clock in the forenoon, then and there to take action under Article 1; and to meet at eight o'clock in the evening to take action on all other articles:

ARTICLE 1. To choose all necessary town officers for the following years: one Selectman for a term of three years; one member of the Board of Health for a term of three years; one Assessor for a term of three years; one member of the School Committee for a term of three years; one Water Commissioner for a term of three years; one Library Trustee for a term of three years; one Elector Under the Will of Oliver Smith for a term of one year; one Cemetery Commissioner for a term of three years; one Sewer Commissioner for a term of three years; one member of the Planning Board for a term of five years; and one member of the Housing Authority for a term of five years; and to bring in their vote yes or no on the following question:

"Shall the town vote to accept the provisions of section thirteen of chapter two hundred and fifty-eight of the General Laws which provides that the town shall indemnify and save harmless municipal officers, elected or appointed, from personal financial loss and expense including reasonable legal fees and costs, if any, in an amount not to exceed one million dollars, arising out of any claim, demand, suit or judgment by reason of any act or omission except an intentional violation of civil rights of any person under any law, if the official at the time of such act or omission was acting within the scope of his official duties or employment?"

Yes or No

The polls will be opened at ten o'clock in the forenoon and kept open until eight o'clock in the evening.

ARTICLE 2. To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1980, in accordance with the provisions of General Laws, Chapter 44, Section 4 of the Commonwealth of Massachusetts, and to issue a note or notes therefor payable within one (1) year and to renew any note or notes that may be given for a period of less than one (1) year in accordance with the provisions of Chapter 44, Section 17 of the General Laws of the Commonwealth of Massachusetts, or take any action thereon.

ARTICLE 3. To see if the Town will vote to determine what sums of money the Town will raise and appropriate including appropriations from available funds, to defray the charges and expenses for the Town, including debt and interest; to set the salaries for all elected officials in accordance with the provisions of Chapter 41, Section 108 of the General Laws of the Commonwealth; and to provide for a Reserve Fund for the ensuing year, or take any action thereon.

ARTICLE 4. To see if the Town will vote to appropriate and transfer the sum of \$1,158.75 from the State Aid and Libraries Account to the Library Account, or take any action thereon.

ARTICLE 5. To see if the Town will vote to raise and appropriate, including appropriation from available funds the sum of \$28,573.00 as allocated by the Actuary and certified by the County Commissioners to the Town of Hatfield under the provisions of Chapter 32, General Laws of the Commonwealth as amended, and pay said amount to the Treasurer-Custodian of the Hampshire County Retirement System, or take any action thereof.

ARTICLE 6. To see if the Town will vote to appropriate and transfer from Surplus Revenue the sum of \$41,389.00 for the construction and maintenance of town highways in the Town of Hatfield, Massachusetts, for the fiscal year commencing on July 1, 1980, and return the same to Surplus Revenue upon the receipt of funds under Chapter 497 of the Massachusetts Acts and Resolves of 1971 allocated to the Town of Hatfield, or take any action thereof.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to meet the cost of the Town's share of Chapter 90 road construction for fiscal years 1980-1981, and transfer the sum of \$32,984.00 from unappropriated available funds in the Treasury to meet the State share of the total cost, such latter amount when received by way of reimbursement from the State to be restored to the appropriated available funds in the Treasury; or take any other action relative thereto.

ARTICLE 8. To see if the Town will vote to appropriate and transfer from Surplus Revenue the sum of \$33,116.00 for highway and transit development, the same to be returned to Surplus Revenue upon reimbursement by the Commonwealth of Massachusetts, or take any action thereon.

ARTICLE 9. To see if the Town will vote to appropriate and transfer from Surplus Revenue the sum of \$100,000.00 to the Stabilization Fund, or take any action thereon.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$423.75 for the payment of dues to the Lower Pioneer Valley Regional Planning Council, or take any action thereon.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Tax Title Account, or take any action relative thereto.

ARTICLE 12. To see if the Town will vote to maintain, in light of the tax-cap legislation, free cash and available surplus in the Water Available Surplus Account, the Sewer Available Surplus Account and the Town's Available Surplus Account, or take any action relative thereto.

ARTICLE 13. To see if the Town will vote to accept the provisions of Chapter 48, Section 42A of the Massachusetts General Laws, as amended, relative to the establishment of a fire department under the direction of the Board of Selectmen, or take any action relative thereto.

ARTICLE 14. To see if the Town will vote to accept the provisions of Chapter 41, Section 97 of the Massachusetts General Laws, as amended, relative to the establishment of a police department under the direction of the Board of Selectmen, or take any action relative thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for the purchase of a new 2½ ton dump-truck for the Highway Department, and authorize the Board of Selectmen to sell or trade an old dump-truck, and return any unused funds to Surplus Revenue at the end of the fiscal year, or take any action relative thereto.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$500.00 for use in determining how the old Junior High School should be utilized, or take any action relative thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the re-surfacing of roads in the Town, or take any action relative thereto.

ARTICLE 18. To see if the Town will vote to raise and appropriate a sum of money for the investigation and design of solar energy plans for the new Junior-Senior High School and the Elementary School, or take any action relative thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the plans and construction of a transfer station in compliance with the State Board of Health's orders on the disposal of solid waste, and, if any funds remain unused, to apply same towards the maintenance of said transfer station, or take any action relative thereto.

ARTICLE 20. To see if the Town will vote to rescind its vote under Article 2 of the Special Town Meeting held on May 22, 1979, wherein the Town voted to raise and appropriate the sum of \$12,000.00 to meet the Town's share of Chapter 90 road construction for fiscal year 1980, and transfer the sum of \$25,340.00 from unappropriated available funds in the Treasury to meet the State share of the total cost, because the State did not provide its share or take any action thereon.

ARTICLE 21. To see if the Town will vote to close out the account created by an Annual Town Meeting vote on April 20, 1976, under Article 10, for the appropriation of a sum of money to repair and remodel the Community Hall, and return the sum of \$1,710.64 left in said account to Surplus Revenue, or take any action thereon.

ARTICLE 22. To see if the Town will vote to close out the account created by an Annual Town Meeting vote on April 20, 1976, under Article 17, for the appropriation of a sum of money to repair and remodel the Town Hall, and return the sum of \$120.86 left in said account to Surplus Revenue, or take any action thereon.

ARTICLE 23. To see if the Town will vote to close out the account created by an Annual Town Meeting vote on February 17, 1970, under Article 14, for the appropriation of a sum of money to construct a new fire station, and return the sum of \$246.29 left in said account to Surplus Revenue, or take any action thereon.

ARTICLE 24. To see if the Town will vote to close out the account created by a Special Town Meeting vote on December 7, 1971, under Article 5, for the appropriation of a sum of money to construct a four room addition to the Elementary School, and return the sum of \$5,067.73 left in said account to Surplus Revenue, or take any action thereon.

ARTICLE 25. To see if the Town will vote to appropriate the sum of \$25,000.00 for (i) the implementation of energy conservation measures in Town buildings pursuant to the Town's energy audit, and (ii) for the repair, alterations and remodelling of Town buildings and the consolidation of all Town offices, and to meet this appropriation for the same, the sum of \$10,000.00 be raised by taxation, and the sum of \$15,000.00 be transferred from Surplus Revenue, or take any action thereon.

ARTICLE 26. To see if the Town will vote to amend the present Hatfield Zoning Bylaw, Article 2, Section 2.2, to read as follows:

Location of Districts. Said districts are located and bounded as shown on a map entitled *Official Zoning Map of Hatfield, Massachusetts: Prepared by Gordon E. Ainsworth & Associates, Inc. and revised by United Mapping on March 18, 1977, August 16, 1977, and February 25, 1980* and on file in the office of the Town Clerk. The Zoning Map, which consists of a cover sheet and several sub-sheets with all explanatory matter, thereon, is hereby made a part of this By-Law.

ARTICLE 27. To see if the Town will vote to amend the Hatfield Zoning By-Law, Section II-B, entitled *Location of Districts* and the *Official Zoning Map of Hatfield, Massachusetts* incorporated therein, which By-Law and Map have heretofore been adopted under Article 26 of this Town Meeting Warrant, by changing the zones on said map for the following parcels of real estate:

EACH PARCEL IS TO BE VOTED ON SEPARATELY

	ASSESSOR'S MAP NO.	ASSESSOR'S PARCEL NO.	OWNER OF RECORD	PRESENT ZONE OLD MAP	PRESENT ZONE NEW MAP	AREA IN ACRES
A.	1	68	Eberlein, C., Jr.	A.R.	Indus.	19.9
B.	1	69	Holich, J.	B.A.	Indus.	28.9
C.	1	90	Molloy, E. & M.	A.R.	Res.	10.5
D.	1	92	Harubin, R.	A.R.	R.A.	
E.	1	93	Turban, P.	A.R.	R.A.	
F.	1	91	Symanski, E.	A.R.	R.A.	
G.	1	141	Molloy, E. & M.	A.R.	R.A.	
H.	1	142	Molloy, E.	A.R.	R.A.	
I.	1	143	Molloy, E. III	A.R.	R.A.	
J.	4	27	Kubosiak, P.	A.R.	Indus.	4.8
K.	5	27	Rogaleski, J.	R.A.	Indus.	4.5
L.	5	28	Burke, R. & W. III Rogaleski, R. & G.	R.A.	Indus.	2.0
M.	5	29	Kubosiak, P.	R.A.	Indus.	1.0
N.	6	6	Dialtone Lounge	Res.	B.A.	.2
O.	6	15	Holich, M.	R.A.	Indus.	5.8
P.	6	16	Holich, M.	R.A.	Indus.	.5
Q.	6	39	Britton, S. & R.	Res.	B.A.	.2
R.	6	54	Vachula, G. & M.	A.R.	Indus.	8.6
S.	7	2	Dunn, J. & M.	R.A.	B.A.	2.5
T.	8	34	Axler, A.	R.A.	B.A.	6.4
U.	8	53	Axler, A. & H.	R.A.	B.A.	8.7
V.	9	105	Celatka, A. & F.	R.	Res., Bus.	1.1

(100' Front, Back)

W.	10	1	Mullins, M. & T. Boyle, W.	R.	Indus.	.4
X.	10	2	Doppman, F. & K.	R.	Indus.	.3
Y.	10	75	Boyle, W. & M.	R. & R.A.	Indus.	42.9
Z.	10	52	Rogaleski, J.	R. & I.	Indus.	2.5
AA.	10	83	Eberlein, C., Jr. Rogaleski, J.	R. & I.	Indus.	.9
BB.	11	62	Burke & Rogaleski	R. & R.A.	Indus.	28.1
CC.	12	8	Jaworski, E. & J.	Res.	B.A.	.3
DD.	13	1	Zgrodnik, J.	R. & B.A.	Ind. & R.	1.5
EE.	13	2	Zgrodnik, M.	R. & B.A.	Ind. & R.	7.5
FF.	13	118	Eberlein, C.		Indus.	1.5
GG.	13	119	Eberlein, C.		Indus.	9.9
HH.	15	8	Eberlein, C. & L.	A.R.	Indus.	3.6
II.	15	9	Eberlein, C. & L.	A.R.	Indus.	7.9
JJ.	16	28	Vollinger, L. & D.	A.R.	Indus.	8.3

ARTICLE 28. To see if the Town will vote to hear any and all reports which have to do with the welfare of the Town, or take any action thereon.

ARTICLE 29: To see if the Town will vote to exceed the appropriation limit and the levy limit as set by Chapter 151 of the Acts of 1979, or take any action thereon.

And you are directed to serve this Warrant by posting attested copies thereof in five places in the Town of Hatfield, at least seven days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this Warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 25th day of March, in the year of our Lord one thousand nine hundred and eighty.

SELECTMEN OF THE TOWN OF HATFIELD

A. Cory Bardwell, *Chairman*
Stanley J. Filipek
Eugene F. Proulx

**TOWN OF HATFIELD
COMMONWEALTH OF MASSACHUSETTS
SPECIAL TOWN MEETING
APRIL 17, 1979**

HAMPSHIRE, ss:

To either of the Constables of the Town of Hatfield, in said Hampshire County, Greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said town qualified to vote in elections and town affairs to meet in Memorial Town Hall in said Hatfield on Tuesday, the seventeenth day of April, 1979, at seven thirty o'clock in the evening, then and there to take action on the following articles:

ARTICLE 1: To see if the Town will vote to appropriate and transfer a sum of money from surplus revenue to the Interest Probable Account for interest due on monies borrowed in anticipation of the bond issue for the new Junior-Senior High School, or take action thereon.

ARTICLE 2: To see if the Town will vote to appropriate and transfer the sum of \$5,000.00 from surplus revenue to the Reserve account, or take any action thereon.

ARTICLE 3: To see if the Town will vote to appropriate and transfer the sum of \$28,000.00 from Water Available Surplus to install an 8" water line and replace hydrants and water services on Straits Road from Depot Road to the Whately town line, covering a distance of approximately 2,400 feet, or take any action thereon.

ARTICLE 4: To see if the Town will vote to appropriate and transfer the total sum of \$480.65 from Surplus Revenue to pay three (3) unpaid bills as follows:

- (a) Two (2) unpaid bills for fiscal year 1978 incurred by the Recreation Commission to Woodward & Grinnell, for insurance premiums totaling \$210.70: \$70.00 for Maine & FLT; and \$140.70 for special accident and health.
- (b) One (1) unpaid bill for fiscal year 1978 incurred by the Council on Aging to Western Mass. Bus Lines totaling \$269.95 for transportation.

And you are directed to serve this warrant by posting attested copies thereof in five public places in the Town of Hatfield, fourteen days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 20th day of March in the Year of our Lord, one thousand nine hundred and seventy-nine.

Selectmen of Hatfield

A. Cory Bardwell

Stanley J. Filipek

Eugene F. Proulx

March 21, 1979

Hatfield, Mass.

I have this day posted true and attested copies of the above warrant in five public places in the Town of Hatfield

Henry Sliwoski, Constable

ATTEST: G. Louise Slys

Town Clerk

**TOWN OF HATFIELD
COMMONWEALTH OF MASSACHUSETTS
SPECIAL TOWN MEETING
APRIL 17, 1979**

Pursuant to the foregoing warrant, the inhabitants of the Town of Hatfield, qualified to vote in elections and Town affairs, met in Memorial Town Hall on Tuesday, the 17th day of April, 1979 at 7:30 P.M. and took action on all articles as follows: (A quorum was present and so stated by Moderator, Gordon A. Woodward, Jr.)

ARTICLE 1: Voted to appropriate and transfer the sum of \$10,000.00 from surplus revenue to the Interest Probable account for interest due on monies borrowed in anticipation of the bond issue for the new Junior-Senior High School.

ARTICLE 2: Voted to appropriate and transfer the sum of \$5,000.00 from surplus revenue to the Reserve account.

ARTICLE 3: Voted to appropriate and transfer the sum of \$28,000.00 from Water Available Surplus to install an 8" water line and replace hydrants and water services on Straits Road from Depot Road to the Whately town line, covering a distance of approximately 2,400 feet.

ARTICLE 4: Voted to appropriate and transfer the total sum of \$480.65 from Surplus Revenue to pay three (3) unpaid bills as follows:

- (a) Two (2) unpaid bills for fiscal year 1978 incurred by the Recreation Commission to Woodward & Grinnell, for insurance premiums totaling \$210.70: for Maine & FLT; and \$140.70 for special accident and health.
- (b) One (1) unpaid bill for fiscal year 1978 incurred by the Council on Aging to Western Mass Bus Lines totaling \$269.95 for transportation.

Unanimous vote.

Voted to dissolve the meeting.

ATTEST: G. Louise Slys
Town Clerk

TOWN OF HATFIELD
COMMONWEALTH OF MASSACHUSETTS
SPECIAL TOWN MEETING WARRANT
MAY 22, 1979

HAMPSHIRE, ss:

To either of the Constables of the Town of Hatfield, in said Hampshire County, Greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the Inhabitants of said Town qualified to vote in elections and town affairs to meet in Memorial Town Hall in said Hatfield on Tuesday, the twenty-second day of May, 1979, at seven o'clock in the evening, then and there to take action on the following articles:

ARTICLE 1: To see if the Town will vote to appropriate and transfer a sum of money from surplus revenue to the Interest Probable account for interest due in fiscal year 1979 on monies borrowed in anticipation of the bond issue for the new Junior-Senior High School, or take any action thereon.

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$12,000 to meet the cost of the Town's Share of Chapter 90 road construction for fiscal year 1980, and transfer the sum of \$25,340 from unappropriated available funds in the Treasury to meet the state share of the total cost, such latter amount when received by way of reimbursement from the State to be restored to the appropriated available funds in the Treasury; or take any other action relative thereto.

ARTICLE 3: To see if the Town will vote to maintain, in light of the pending tax-cap legislation, free cash and available surplus in the Water Available Surplus account, the Sewer Available Surplus account and the Town's Available Surplus account, or take any action relative thereto.

ARTICLE 4: To see if the Town will vote to amend the Town of Hatfield By-Laws, Article 1, Section 1.6, as to the finance committee, by adding to said Section and inserting therein the following:

No member of the committee shall be an officer or employee of the Town or a member of any board, commission or other committee of the Town, whether elected or appointed. If any member of the committee shall cease to be a resident of the Town of Hatfield, or shall become an officer or employee of the Town or member of any board, commission or other committee of the Town, whether elected or appointed, he or she shall forthwith cease to be a member of the committee. Or take any action relative thereto.

And you are directed to serve this warrant by posting attested copies thereof in five public places in the Town of Hatfield, fourteen days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 4th day of May in the Year of our Lord, one thousand nine hundred and seventy-nine.

Board of Selectmen

A. Cory Bardwell

Stanley J. Filipek

Eugene F. Proulx

May 7, 1979

Hatfield, Mass.

I have this day posted true and attested copies of the above warrant in five public places in the Town of Hatfield

Henry Sliwoski, Constable

ATTEST: G. Louise Slys
Town Clerk

**TOWN OF HATFIELD
COMMONWEALTH OF MASSACHUSETTS
SPECIAL TOWN MEETING WARRANT
MAY 22, 1979**

Pursuant to the foregoing warrant, the inhabitants of the Town of Hatfield, qualified to vote in elections and town affair, met in Memorial Town Hall on Tuesday, the 22nd day of May, 1979 at 7:30 P.M. and took action on all articles as follows: (A quorum was declared present at 7:30 P.M. by Moderator Gordon A. Woodward, Jr.)

ARTICLE 1: Voted to appropriate and transfer the sum of \$1,300.00 from surplus revenue to the Interest Probable account for interest due in fiscal year 1979 on monies borrowed in anticipation of the bond issue for the new Junior-Senior High School.

ARTICLE 2: Voted to raise and appropriate the sum of \$12,000 to meet the cost of the Town's share of Chapter 90 road construction for fiscal year 1980, and transfer the sum of \$25,340 from unappropriated available funds in the Treasury to meet the State's share of the total cost, such latter amount when received by way of reimbursement from the State to be restored to the appropriated available funds in the Treasury.

ARTICLE 3: Voted to maintain, in light of the pending tax-cap legislation, free cash to the amount of \$225,000.00 in the Town's Available Surplus account. Unanimous vote.

ARTICLE 4: Voted to amend the Town of Hatfield By-Laws, Article 1, Section 1.6, as to the finance committee, by adding to said Section and inserting therein the following:

No member of the committee be an officer or employee of the Town or a member of any board commission or other committee of the Town, whether elected or appointed. If any member of the committee shall cease to be a resident of the Town of Hatfield or shall become an officer or employee of the Town or a member of any board, commission or other committee of the Town, whether elected or appointed, he or she shall forthwith cease to be a member of the committee.

Voted to dissolve the meeting.

ATTEST: G. Louise Slys
Town Clerk

**TOWN OF HATFIELD
COMMONWEALTH OF MASSACHUSETTS
SPECIAL TOWN MEETING
JUNE 26, 1979**

HAMPSHIRE, ss:

To either of the Constables of the Town of Hatfield, in said Hampshire County, Greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and town affairs to meet in Memorial Town Hall in said Hatfield on Tuesday, the 26th day of June, 1979, at seven thirty o'clock in the evening, then and there to take action on the following articles:

ARTICLE 1: To see if the Town will vote to appropriate and transfer the sum of \$1,500 from surplus revenue to the Unemployment Compensation Insurance Fund, or take any action thereon.

ARTICLE 2: To see if the Town will vote to authorize the licensed applicator to use materials for mosquito control which are recommended by the licensed applicator and approved by a majority vote of the Board of Health, or take any action thereon.

ARTICLE 3: To see if the Town will vote to establish a new account for the purpose of paying the costs involved in the preparation of the bond issue for the new Junior-Senior High School, and to appropriate and transfer the sum of \$22,000 from Surplus Revenue to said account, or take any action thereon.

And you are directed to serve this warrant by posting attested copies thereof in five public places in the Town of Hatfield, fourteen days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 8th day of June in the Year of our Lord, one thousand nine hundred and seventy-nine.

Selectmen of Hatfield

A. Cory Bardwell

Stanley J. Filipek

Eugene F. Proulx

June 8, 1979

Hatfield, Mass.

I have this day posted true and attested copies of the above warrant in five public places in the Town of Hatfield.

Henry Sliwoski, Constable

ATTEST: G. Louise Slys
Town Clerk

**TOWN OF HATFIELD
COMMONWEALTH OF MASSACHUSETTS
SPECIAL TOWN MEETING
JUNE 26, 1979**

Pursuant to the foregoing warrant, the inhabitants of the Town of Hatfield, qualified to vote in elections and Town affairs, met in Memorial Town Hall on Tuesday, the 26th day of June, 1979, at 8:00 P.M. and took action on all articles as follows: (A quorum was present and so stated by Acting Moderator Eugene F. Proulx.)

ARTICLE 1: Voted to appropriate and transfer the sum of \$1,500.00 from surplus revenue to the Unemployment Compensation Insurance Fund.

ARTICLE 2: Voted to authorize the licensed applicator to use materials for mosquito control which are recommended by the licensed applicator and approved by a majority vote of the Board of Health.

ARTICLE 3: Voted to establish a new account for the purpose of paying the costs involved in the preparation of the bond issue for the new Junior-Senior High School, and to appropriate and transfer the sum of \$22,000 from Surplus Revenue to said account. Yes-77 No-1

Voted to dissolve the meeting.

ATTEST: G. Louise Slys
Town Clerk

SELECTMEN'S REPORT

To the Citizens of Hatfield:

Throughout the year, general administration of the Town business was carried out.

During the past year we had one person working under CETA at the Town Hall. The CETA program is entirely Federally funded. This CETA employee's main function was to research the land owned by the Town and document it. This position will end March 29, 1980.

The annual rabies clinic was held again last summer, and the Selectmen plan to have another clinic in 1980.

A new four-wheel drive pick-up was purchased for the Highway Department, equipped with a plow.

Thomas Scanlon has been hired to audit the records of the Town of Hatfield for a two year period ending June 30, 1980.

North Street was resurfaced last fall and some drainage was changed. Main Street was also resurfaced from the Maple Street corner to the Robinson residence, approximately 1000 feet. A strip was resurfaced on Maple Street to cover where the street was dug up for sewer pipes. Plain Road had approximately 2,200 feet worked on with some excavating, gravel, swailing, and oiling done.

Work is progressing on the new location on Linseed Road. This work should be completed in the summer of 1980.

Mr. Charles O'Dowd of Old Stage Road has been appointed to the Regional Arts Council for Lower Pioneer Valley Regional Planning Commission and also on the State level.

Seven new street lights were installed in the Town and one removed. Work is still progressing.

Several permits for underground storage of gasoline and fuel oil were granted to residents, after legal hearings were held.

The Water Department has been kind enough to allow us the use of their land north of Rocks Road for gravel. With new construction of highways, the use of this gravel will save the taxpayers many dollars.

Because of the conditions of our roads and the high cost of materials, we are asking the townspeople to give us an additional \$30,000.00 at Town Meeting. With the present costs, we will not be able to keep our roads in good repair without this additional money.

A group from the Energy Conservation Analysis Project have done an energy study, at no expense to the Town, of municipal buildings. We have their report, and hope to carry out some of their recommendations this summer.

The Board of Selectmen wishes to thank all officers, both elected and appointed, for their excellent co-operation during 1979.

Respectfully submitted,

A. Cory Bardwell, Chairman
Stanley J. Filipek
Eugene Proulx

BOARD OF SELECTMEN

REPORT OF THE TAX COLLECTOR

Year End June 30, 1979

Year	Committed	Refund	Collected	Abated	Outstanding
1969—R.E.	8.10	—	—	—	8.10
1970—R.E.	432.45	—	—	—	432.45
1971—R.E.	460.35	—	—	—	460.35
1971—Sewer	24.00	—	—	—	24.00
1972—R.E.	488.25	—	—	—	488.25
1972—Sewer	36.00	—	—	—	36.00
1973—R.E.	288.60	—	10.80	—	217.80
1973—Sewer	24.00	—	—	—	24.00
1974—R.E.	114.30	—	5.40	—	108.90
1974—M.V.E.	242.55	—	—	—	242.55
1974—Sewer	174.00	—	150.00	—	24.00
1975—R.E.	2,029.03	—	1,799.63	—	229.40
1975—P.P.	942.12	—	842.12	—	100.00
1975—M.V.E.	5,948.78	—	2,487.93	—	3,460.85
1975—Sewer	188.55	—	150.00	—	38.55
1976—R.E.	12,101.55	—	8,888.40	—	3,027.15
1976—P.P.	2,090.00—	1,216.00	186.00	874.00	
1976—R.E.	12,101.55	—	8,888.40	186.00	3,027.15
1976—P.P.	2,090.00	—	1,216.00	—	874.00
1976—F.A.E.	5.00	—	5.00	—	0
1976—M.V.E.	9,052.34	—	2,038.61	—	7,013.73
1976—Sewer	666.22	—	318.00	—	348.22
1977—R.E.	32,834.94	—	20,327.12	198.36	12,309.46
1977—P.P.	4,593.71	—	1,282.78	117.00	3,193.93
1977—F.A.E.	180.00	—	165.00	—	15.00
1977—M.V.E.	24,561.88	35.95	10,485.92	831.87	13,486.64
1977—Sewer	627.00	—	483.00	—	144.00
1978—R.E.	68,603.69	108.55	46,734.38	1,732.27	20,137.13
1978—P.P.	4,570.37	—	1,735.49	163.25	2,671.63
1978—F.A.E.	385.00	—	365.00	—	20.00
1978—M.V.E.	78,163.43	1,371.57	57,485.70	6,159.07	15,679.61

1978—Sewer	5,759.00	—	4,031.00	—	1,728.00
1979—R.E.	867,429.72	3,157.25	747,848.99	60,421.86	62,325.72
1979—P.P.	37,237.50	45.00	33,684.50	251.40	3,346.60
1979—F.A.E.	1,510.00	—	1,345.00	—	165.00
1979—M.V.E.	137,501.18	317.80	73,873.08	6,457.85	57,486.95
TOTAL	1,299,213.61	5,036.12	1,017,758.85	76,518.93	209,867.97
1979—Mobile Home			1,917.00		0

Interest collected on delinquent taxes—\$13,383.32

The collector's report takes into account balances and commitments up to the date of June 30, 1979.

Respectfully submitted
Edward P. Zima, *Collector of Taxes*

TREASURER'S REPORT

G. Louise Slys

Treasurer

In account with the Town of Hatfield

July 1, 1978 to June 30, 1979

Cash Book Balance, June 30, 1978

1,149,620.73

Receipts

July, 1978	46,574.47	
August	212,271.37	
September	108,810.90	
October	82,447.68	
November	131,105.65	
December	622,108.11	
January, 1979	205,454.22	
February	97,939.85	
March	238,875.88	
April	419,587.96	
May	680,148.76	
June	3,544,209.41*	6,389,534.26
		7,539,154.99

Payments Per Warrant

July, 1978	94,339.35	
August	394,970.02	
September	149,265.90	
October	250,208.06	
November	170,453.97	
December	231,167.32	
January, 1979	135,460.48	
February	192,599.23	
March	407,696.29	
April	309,438.75	
May	616,800.62	
June	3,473,872.33**	6,426,272.32

Cash Book Balance June 30, 1979

1,112,882.67
7,539,154.99

*Includes receipt of \$3,175,000 from school bond issue.

**Includes investment of school bond funds.

VARIOUS FUNDS

Stabilization Fund

Balance 7/1/78	Deposit*	Withdrawal**	Interest Earned	Balance 6/30/79
\$ 261,379.90	100,000.00	125,000.00	12,468.77	248,848.67

*Authorized by Annual Town Meeting April 18, 1978.

**Transfer of funds, voted 4/28/75, for construction of Jr.-Sr. High School

Cemetery Perpetual Care

On Deposit—Town of Hatfield:	28,319.12
On Deposit—Comm. of Mass.:	<u>300.00</u>
Balance June 30, 1979	28,619.12
<i>Total Interest Earned:</i>	<i>2,026.77</i>

Miscellaneous Funds

Account	Interest Credit to Fund	Balance June 30, 1979
Firemen's Relief Fund	11.08	213.75
Revenue Sharing	2,835.53	56,680.89
Antirecessional Funds	165.61	2,405.05
EDA Grant—Water mains	—	1,389.85

Respectfully submitted,
G. Louise Slys, *Treasurer*

TOWN CLERK'S REPORT

1979

VITAL STATISTICS

1979	Male	Female	Total
Births	9	13	22
Deaths	17	13	30
Marriages	38	—	38

PRECEDING FIVE YEARS

	1978	1977	1976	1975	1974
Births	25	29	26	27	25
Deaths	26	29	27	48	36
Marriages	26	28	24	24	33

0

DOG LICENSES

	Males	Female	Sp. Female	Total
1979	263	33	187	483

Kennel Licenses: 2

PREVIOUS YEARS

1978	1977	1976	1975
262	223	208	342

Dog licenses are to be renewed annually on April 1st.

PREVIOUS YEARS — Totals

FISH & GAME

1979

Fishing (various classes)	124
Hunting	59
Sporting	99
Trapping	10
Duplicates	4
Half-price (all classes)	21
Free licenses	23

TOTAL 340

Duck Stamps	28
Archery Stamps	11

1978

1977

1976

1975

382

378

501

401

VARIOUS LICENSES

Gasoline Storage Permits: 30

Raffle Permits: 3

ELECTIONS & TOWN MEETINGS

Registered Voters — 12/31/79 — 1,970

Voted at Annual Town Elections — 4/17/79 — 1,261

Special Town Meetings — 3

4/17/79, 5/22/79, 6/26/79

Respectfully submitted,
G. Louise Slys
Town Clerk

THE COMBINING OF THE POSITION OF TAX COLLECTOR, TOWN CLERK AND TOWN TRESURER

A STUDY COMMITTEE REPORT FOR THE TOWN OF HATFIELD MASSACHUSETTS

INTRODUCTION

At the annual Town Meeting in the Spring of 1979, Article 12 was voted as follows:

"To see if the Town will vote to authorize the Moderator to appoint a seven person study committee to investigate (1) the feasibility of combining the positions of Tax Collector, Town Clerk and Treasurer, and (2) the preparation of job descriptions and pay scales for all elected and appointed Town officials or take any action relative thereto."

During July of 1979 the Moderator completed formation of the Committee by appointing the following six people, Claudia J. Copper, Edward S. Kowalski, Robert F. Miller, Edwin J. Pelis, Robert W. Polhemus, and Anthony M. Symanski, Jr.

The Committee decided to consider first the combination of positions, part (1) of the Article. Part (2) of the Article will be the subject of a separate report.

Discussion:

The Committee began by discussing the manner in which it would conduct its study. It was decided to use the Management Report prepared by Main, LaFrentz & Co., the firm that audited the Town's finances, and statutory job descriptions of the positions under consideration as a beginning. The Committee also decided to invite those presently in the positions and others who could help the Committee understand the scope of the positions and the desirability of their combination.

After a review of the material, it was decided to meet with Mr. Bernard Redmond who presently occupies the combined position of Tax Collector, Town Clerk and Treasurer in Deerfield.

Mr. Redmond met with the Committee in September. He brought with him Mr. Gerald Fortier, who previously held the combined Deerfield position. Both men stressed that the combined position will work only if adequate office help is available. Mr. Redmond presently has forty-nine hours of clerical help a week and says that it is not adequate. Both men felt that three full-time clerks would be needed to make the office run properly. Each stressed the inefficiency of the system, saying that in the combined position there is no check on either the Tax Collector or the Treasurer, since they are the same person. Also, a serious problem would result if the one person in the combined position became ill. Mr. Fortier stressed that a full-time Tax Collector is needed to collect delinquent taxes. To combine the positions causes inefficiency and the collection of delinquent taxes suffers. Mr. Redmond spoke about the fact that since people holding these positions are popularly elected, they do not necessarily come to the position with adequate training. He feels the lack of training is serious in the combined position. Deerfield uses a computer service for its tax bills, street list and voter registration list. Neither man was enthusiastic about computer use.

The Committee then met with Mr. Edward P. Zima, Hatfield's Collector of Taxes. Mr. Zima explained the process he follows in collecting taxes. He says that he spends 33 to 35 hours a week in his role as Tax Collector and much of that time is spent answering phone inquiries from local banks and attorneys. He is responsible for collecting approximately 7,800 tax bills, which include the following areas: real estate—2,200 bills, sewer—400 bills, personal—200 bills, farm animal excise—100 bills, snowmobiles—150 bills, motor vehicle excise—3,300 bills, and previous years'—1,500 bills. Not included in this list are mobile home bills. Mr. Zima stated that about 30% of the tax bills are delinquent and tha

the assistance of a clerk is necessary to collect these back taxes. It is Mr. Zima's opinion that the office of the Tax Collector should be a full time position requiring Town office space. Mr. Zima is currently paid \$4,060.00 a year and is not reimbursed for phone calls or mileage. Mr. Zima feels that the use of a computer would create, rather than solve, problems. He was against the consolidation of the positions.

Louise Slys, Town Clerk and Treasurer, and Judy Patnode, Municipal Clerk, visited the Committee. Mrs. Patnode explained her work relative to the three positions. She said that she spends about three weeks typing the Tax Assessors' Commitment Book and about three weeks typing the tax bills. She said that another week would be required to stuff and mail the tax bills. Mrs. Patnode feels that the use of a computer billing system would reduce her work load to about 4 hours per day.

Mrs. Slys explained her work load as Clerk and Treasurer, saying the work load for each position varies with the time of year. She currently puts in 50 to 60 hours per week and that, on average, the duties of Treasurer take more time than the duties of Clerk. Mrs. Slys feels that the use of a computer would save the Town money since tax payments would come in quicker, eliminating the need to borrow in anticipation of revenue. She is opposed, as is Mrs. Patnode, to the combining of the positions, saying that the result would be a figure head, managing a five clerk office. In such a case, she sees the need for an Assistant Clerk and an Assistant Treasurer to cover times when the elected official is ill or unable to work. Mrs. Slys made the following suggestions:

She feels that the addition of a fully utilized clerk and the use of a computerized billing system are all that is presently needed.

Make it easier to pay taxes by having a full time secretary at the Town Hall authorized to receive tax payments. This secretary could also answer the inquiries of banks and attorneys.

To consolidate the positions would cost the Town more, and additional funds may not be available under present tax limiting legislation.

The present combination of Town Clerk and Treasurer is rapidly becoming too big a job for one person.

The Committee met with the Assessors to learn how their job is related to the work of the Tax Collector. Mr. Kempisty explained how the Assessors prepare the Real Estate Commitment Book and the fact that they present it, ready for use, to the Tax Collector. Mr. Kempisty said that he spends about 40 hours per week as an Assessor and needs clerical help for typing the Commitment Book.

The Committee also met with Mr. John Wilkes, Town Accountant, to learn his relationship to the work of the Assessors. His input to the process is minimal.

The Committee then met with Mr. Norman Melanson of McGee and McGann, a firm that provides a complete computerized tax service, that is presently used by Deerfield, Sunderland and Whately. McGee and McGann sells a more complete service than the Committee feels the Town needs. Mr. Melanson seemed unable to understand that the Committee want only the filing and billing part of their service. The meeting ended with no satisfactory information on a computer service.

A more detailed description of each Committee meeting is contained in the minutes of those meetings which are on file with the Town Clerk.

Primary Recommendation:

The Committee is opposed to the combination of the three positions for the following reasons:

- a. The combination would create a system with reduced checks and balances.
- b. The combination would create a position difficult to fill in the event of illness.
- c. The combination would require major expansion of office space and staff, without really addressing the problems in those positions.

Other Recommendations:

1. A full-time clerk or secretary should be available at the Town Hall who could receive monies for the Tax Collector and would do much of the clerical work for the Assessors, Town Clerk, Treasurer and Tax Collector. Presently our Assessors and Tax Collector are bogged down in clerical work when they should be spending their time assessing and collecting. The proper use of this clerk would eliminate the present six to eight week delay in processing tax

payments, as stated in the Main Lafrentz Management Report, provide more time for the collection of delinquent taxes and as a result, provide for better utilization of Town funds.

2. Locate a computer filing service, which would hold in an electronic file, all the Town's real estate tax information for the following purposes:

a, Upon the request of the Assessors the real estate commitment book would be printed in the desired form.

b. Upon the request of the Tax Collector the tax bills would be printed on an approved form.

This service would eliminate approximately six weeks of full-time clerical work.

3. Explore a complete computerized tax service that can be used for future real estate reevaluation.

4. Encourage, and the pay expenses for, the attendance of the Town Clerk, Town Treasurer and Tax Collector at appropriate State meetings to meet with their counterparts and, therefore, be made continually aware of the changes in their fields.

5. When Study Committees are formed, they should be provided with a budget to cover the cost of clerical supplies, copy service and long distance calls, to be paid by the Selectmen, upon presentation of proper documentation.

Respectfully submitted,

Robert R. Polhemus, *Chairman*

Claudia J. Copper, *Clerk*

Edward S. Kowalski

Robert F. Miller

Edwin J. Pelis

Anthony M. Symanski, Jr.

VISITING NURSE ASSOCIATION

Receipts and Expenses for

July 1, 1978 to July 1, 1979

Balance as of July 1, 1978		\$	9.11
Receipts:			
From Visiting Nurse	\$	732.00	
From Town of Hatfield		<u>4,582.00</u>	
TOTAL RECEIPTS			5,323.11
Expenses:			
Nurses Salary	4,410.00		
Mileage	214.41		
Clerk	175.00		
Mass. Div. Employment Security	139.66		
Social Security	266.88		
Federal Unemployment Tax	29.68		
Professional Liability Insurance	<u>50.00</u>		
TOTAL EXPENSES			<u>5,285.63</u>
Balance as of July 1, 1979			37.48

Respectfully submitted,

Margaret A. Cantwell

Treasurer

WATER DEPARTMENT:

To the Citizens of Hatfield:

This past year has been a very productive one for the Water Department. One project which is nearly completed is the development of a card file on all water services in the entire town. We are also working on the layout of the water lines, and all of the gate valves controlling each line. These kinds of information have never fully been set down on paper before.

Two hundred feet of 24" pipe was added to drain the small reservoir to help control sediment in an effort to keep it out of the main water supply.

In July and August an eight inch water line was installed replacing a four inch line on Straits Road. This was with the cooperation of the Highway Department. Part way through completion of this project, it was discovered that 250 feet of pipe reaching from the Robert Thayer property to the Whately line had been installed only 10 years ago and didn't need replacing at this time. So it was decided by the Water Commissioners to use the extra pipe in replacing the one inch line on Alloy Way with a hydrant blowout on the end.

The Commissioners are presently making arrangements to drill test holes in an effort to find an underground water supply to supplement our present supply.

The Water Commissioners want to thank all the townspeople for their cooperation in conserving water during the dry seasons, the Board of Selectmen for their cooperation in the handling of some difficult matters, and last but not least, we wish to thank the Highway Department Superintendent and his men for their complete cooperation in doing the needed work for the Water Department.

Respectfully submitted,
Robert J. Cutter, *Chmn.*
Walter R. Thayer, Jr.
John Rudy

ZONING BOARD OF APPEALS:

To the Citizens of Hatfield:

During the 1979 fiscal year the Zoning Board of Appeals held three public hearings. In one request two family members had been bequeathed a parcel of land and wished to divide the parcel into two lots so that there could be individual ownership of each person's portion of the inheritance. The variance was needed because the new lots would have less frontage than the present Zoning By-Laws require. They would, however, have frontage similar to other residential lots, created under earlier Zoning By-Laws, in the neighborhood. The request was granted.

The other two requests sought permission to conduct businesses on parcels of land lacking proper frontage. Both parcels have more than the required land area and are located in an area zoned for business. These requests were also approved.

The Board reviewed the cost of conducting public hearings for fiscal year 1979. The average cost of a hearing was \$80.00. The most expensive hearing cost \$110.00. The cost of a public hearing depends largely on the cost of certified mailing to the abutters and principals and the cost of legal advertising. While the Board does not presently intend to increase its \$75.00 filing fee, future cost increases will undoubtedly make an increase necessary.

Respectfully submitted,
Thaddeus Kabat, *Chmn.*
Giles F. Desmond, *Member*
Robert W. Polhemus, *Clerk*
Laurence Stoddard, *Alt. Mem.*
Thomas Yarrows, *Alt. Mem.*

JUNIOR HIGH SCHOOL
BUILDING STUDY COMMITTEE:

To the Citizens of Hatfield:

As of December 13, 1979, we have held four meetings. During these meetings, we have investigated the utility costs of operating the building. We have also toured the building and generally agreed that it was in good repair, needing mainly energy saving modernizations for the windows and lowered, insulated ceilings.

Among the various options that seem open to the town, are the converting of some of the building into separate offices for the various town officials, community centers, for both the young and old, new library facilities, an adult education center, and various commercial, professional and light industrial use.

It is the recommendation of this committee, that the Selectmen be authorized to determine the final disposition of the Junior High School Building for private usage that would be compatible with the character of the Town of Hatfield or removal of said building.

The committee respectfully requests that any citizen with suggestions, as to any possible uses, present them to the Board of Selectmen.

Respectfully submitted,
Frank Dombkowski, *Chpn.*
Helen Zapka, *Rec. Secretary*
Eugene Proulx
Joseph Pelis
Frank Godek
John Ouimet
Richard Belden

COUNCIL ON AGING:

To the Citizens of Hatfield:

The Council on Aging is entering into its seventh year. The Elderly of Hatfield are pleased with the services they received and also the activities which many attended.

The program which is offered by Highland Valley Nutrition has been very successful. Homebound meals are delivered to people who are unable to come to the mealsite. We serve forty to fifty people 5 days a week. The Council expresses their thanks to Highland Valley and to the Volunteers who help out with the meal program.

The mini-bus has been doing a lot of transporting to dentists, doctors, hairdressers, grocery shopping and bowling. Since the first of the year 701 people have been transported.

Trips that were organized included the Ice Capades, shopping trip to Worcester Galarie, Foliage Trip, Christmas Lights, Annual Christmas Party at the American Legion for all Seniors of the Town (Limited), Valentine Party, Coach Light Dinner and shows to see (Music Man, Girl Crazy, and Showboat), Quincy Market and Boston Tea Party, Restland Farms, Halloween Party, German Fest and Polka Fest, Council on Aging Picnic and Dance at the Lions Pavilion, Eastern States Exposition, Weekend trips to Cherry Blossoms, Washington D.C., Pennsylvania Dutch Trip and Atlantic City Reunion Tour. Bingo games are held every Wednesday and bowling every Tuesday.

The Blood Pressure Clinics are held every second Monday of each month. Special thanks to the nurses who participated in this program.

The Housing Authority is thanked for the use of their building for the Council. We also want to thank all who helped out with the Council on Aging Picnic and Dance. Thanks also to Desi's Barber Shop, All Star Diary, and the Hatfield Drug.

Respectfully submitted,
Albert E. Labbee, *Chmn.*
Giles F. Desmond, *Vice-Chmn.*
Irene M. Dzwil, *Secretary*
Laura Eberlein, *Treasurer*
Joyce Belden, *Historian*

FIRE DEPARTMENT REPORT:

To the Citizens of Hatfield:

I wish to submit my sixteenth annual report of the Fire Department.

The past year the Fire Department had six fire-fighters attend the Hampshire County Fire Training School in Amherst, Belchertown and South Hadley. The training consisted of ventilation, ladders, hose, water flow, pump operations and breathing apparatus. Each firefighter trained for six Sundays for six hours on each subject for the total of 216 voluntary man hours.

The following men will receive a certificate from the Hampshire County Training School and the Mass. Fire Academy for completing the training. They are: Michael Stoddard, Paul Growhoski, Robert Sikorski, Robert Osepowicz, John T. Shea III and Chief Sikorski.

I would like to thank all the men that participated in this training.

Next year we will send six more men for training.

I wish to thank the selectmen, firemen and all the citizens of the town of Hatfield for their cooperation in the past year.

During the past year the fire department was called out to the following:

Mobile Home-1	Barn-3
Porch Fire-1	House-4
Truck Accident-2	Car Fire-4
R.R. Tracks-4	Electric Wires-1
Wash gas off road-3	Dump-4
Furnace Overflow-1	Chimney Fire-5
Mutual Aid-2	Grass & Brush-15
Bomb Scare-1	Investigation-6
Household Appliance-3	

There were 25 oil burner permits and 10 plans for smoke detectors issued.

Respectfully submitted,
Myron J. Sikorski,
Fire Chief

PLANNING BOARD:

To the Citizens of Hatfield:

The Planning Board is happy to report that the Town Directory containing general information on the town of Hatfield, current zoning by-laws, By-Laws of the Town of Hatfield, zoning board of appeals procedures, procedures on permits, licenses, complaints, registrations, etc. plus telephone numbers of town offices, and a zoning map cover sheet insert is now available.

These books are available at the Town Hall for the sum of \$1.50. This charge is intended to make future books self supporting. It has involved a long time in the tedious work of compiling, proofreading, etc. and the board would like to thank Mrs. Slyszyk for her work on the Town General By-Laws.

Respectfully submitted,
Edw. Pat Molloy, *Chmn.*
Charles G. Kellong, *Sec.*
Walter Geryk
Richard Slyszyk
Edward Frodyma

HIGH SCHOOL BUILDING
COMMITTEE REPORT:

To the Citizens of Hatfield:

During the months of July and August of 1978 the Building Committee continued its work to complete the final working drawings and specifications for the new Junior-Senior High School building.

On July 17, 1978, the Building Committee interviewed three prospective candidates for Construction Manager of which Mr. Felix Lubas of Ludlow, Ma. was chosen.

Subcontractor bids were received for opening on October 26, 1978 and General Contractor bids were received for opening on November 2, 1978. There were five general contractor bids of which A.R. Greene and Son, Inc. of Holyoke, Ma. was low bidder.

All general contractors used an allowance for heating-ventilating and electrical work in lieu of bids in these areas.

Heating-ventilating and electrical sub bids were received for opening on November 30, 1978.

At a special Town Meeting on November 30, 1978 the Building Committee request for \$150,000.00 additional funding for loose equipment was approved under Article V making the total amount for constructing and equipping the new Junior-Senior High School project, \$3,400,374.00, which is 65% state funded both principle and interest.

On December 7, 1978 a contract was signed with A.R. Greene and Son, Inc. for construction of the Jr.-Sr. High School building including site work for a sum of \$2,873,981.00.

All aspects of contractor credibility and insurance coverage were received and approved.

Ground breaking took place in early December 13, 1978 and work on the building site, concrete footings and foundation walls was slow during the winter months, none the less progress was being made.

The building started to take shape with the advent of spring. The base construction of the parking lot and roadways was completed as was also the rough grading of the playground.

On this October 15, 1979 the building is 53% complete with a projected completion for April, 1980.

The Building Committee wishes to express its appreciation to Town Counsel, the Board of Selectmen, the School Committee and all others for their

assistance and cooperation.

Respectfully submitted,

Thaddeus Kabat, *Chmn.*
John A. Skarzynski, *Sec.*

Respectfully submitted,

Thaddeus Kabat, *Chairman*
John A. Skarzynski, *Secretary*
Joseph Baceski, Jr.
A. Cory Bardwell
Richard Belden
William Burke III
Stanley Filipek
David Lizek
Frank Malinowski, Jr.
Joseph Porada, Jr.
Eugene Proulx

LIBRARIAN'S REPORT

*To the Trustees of the Hatfield Public Library
and the Citizens of Hatfield:*

I hereby submit my first report as Librarian of the Hatfield Public Library.

The circulation for the year ending June 30, 1979 showed a total of 26,725 books and periodicals. 963 books were cataloged and added to our shelves. Of these, 408 were for children and 55 were for adults. I will be glad to borrow from Interlibrary Loan any book not found on our shelves.

The summer reading program and story hours were again made possible through the generosity of the Hatfield Book Club. Our story tellers, to whom I am most grateful were: Mrs. Ruth Drury, Mrs. Frankie Labbee, Mrs. Mary Williams, Mrs. Ann Walaszek and Mrs. Linda Vollinger.

I would like to thank the Hatfield Book Club and the many townspeople who gave books and periodicals to the library.

During the year the trustees had the west wall of the children's room repaired and painted. Bars were installed in a file so it could be used for library cards.

The library is open Monday and Friday from 11:00 AM to 1:30 PM and 6:45 PM to 9:00 PM and Wednesday 11:00 AM to 4:30 PM.

My sincere appreciation goes to Mrs. Carol Syman-ski, Mrs. Linda Vollinger and the Trustees for their co-operation and assistance.

Respectfully submitted,
Helen M. Osley, *Librarian*

RECREATION COMMITTEE:

To the Citizens of Hatfield:

This past summer saw the use of the new Little League field and also the Teen League field, which was the result of a Federally funded CETA program. In May the tennis courts were resurfaced and striped. The shuffleboard courts were striped and ready for use by June 1st. Also the two horse-shoe pits were finished at that time.

This coming year we plan to replace the present tennis nets with new ones and also hope to develop an attractive tennis program.

The five week summer Rec Program held at the recreation field was directed by Kathy Sheehan, Steve Erikson and Jane LaRock. Tennis lessons were given by Elizabeth Kugler. On Aug. 31 the youth again took part in the "Almost Anything Goes" program at the Three County Fair grounds.

The Girls Youth softball program was directed by Joan Thayer and climaxed a very successful season by winning the Lassiette Tournament held in Hadley. All members of the winning team received trophies.

The Youth baseball program was again directed by Don Damon and assisted by a very good staff of coaches. The Teen League was coached by Roco Barbutø and Tom Hurley again.

The annual family picnic sponsored by the Rec. Comm. was held at the Lions Pavilion for all those who took part in the baseball and softball program. Again a big success.

This past fall a new soccer program, directed by Mike Ryan got off to a huge success. Many thanks to those who helped Mike get this program going. This program included boys and girls from grades 1 thru 6.

The girls basketball program was held at the Elementary School and coached by Elizabeth Kugler and Maryanne Symanski.

The boys basketball program is directed by Al Tetrault. This past season the boys took part in tournaments in Chicopee and Easthampton.

The ice skating rink was moved from Prospect St. to in front of the Lions Pavilion which is where it will be again this year.

Again the Recreation Commission wishes to extend our deepest appreciation to all those who volunteered and donated many hours of their time to run the various programs.

Respectfully submitted,

Fran Englehardt
America Zeerneri
June Baceski

HISTORICAL COMMISSION

To the Citizens of Hatfield:

During the year, the Hatfield Historical Commission has continued to work toward the completion of an inventory of local historical sites and structures. Having identified the Old Prospect Street Bridge as an historical asset, the Commission has taken every opportunity to advocate its preservation. It seems now that the Old Bridge will be repaired to serve as a walkway between the adjacent facilities.

The Commission was also concerned that the Pine Bridge area, where the sewage treatment plant is to be located, should be documented as a site related to the activities of pre-colonial peoples. A consulting archaeologist has now submitted a report describing her survey of this area in sufficient detail so that it may be equated with similar sites in Hadley. The Commission believes that the exploratory survey now completed is sufficient to document the area's prominence in prehistory and that the construction of the sewage treatment plant should proceed without delay.

The Commission also would like to express its sense of loss over the passing of one of its most active members—Alfred G. Muller.

Respectfully submitted,

F. Bruce Robinson
Dave Morey
Rita Prew
Barbara Woodward

POLICE DEPARTMENT REPORT:

To the Citizens of Hatfield:

I respectfully submit the report of the Police Department for the year ending December 31, 1979. Also, the number of arrests in the town of Hatfield:

Failure to keep to the right	1
Operating without lights	4
Operating without rear lights	3
Following to close	1
Operating without license	3
Defective equipment	3
Failure to display plates	3
No license in possession	2
Stop sign violations	16
Operating as to endanger	3
Speeding	19
False name and address given to Police Officer	1
Operating without sticker	6
Failing to use care in starting	1
Failing to keep in marked lanes	5
Operating unregistered Motor Vehicles	4
Operating uninsured Motor Vehicles	2
Attaching plates	1
Failure to stop for Police Officer	2
No protective head gear on motorcycle	2
Operating without safety glasses	1
Operating under the influence of liquor	2
Operating Motor Vehicle without glasses	1
Operating Motor Vehicle without plates	1
View obstructed	2
Noise offensive, unreasonable	2
Possession of liquor - minor	2
Assault and battery on Police Officer	1
Equipment tags	23
Hospital trips	2
State institutions	4
Delinquent child	2

Show Cause hearings	10
Breaks investigated	10
Stolen cars	3
Complaints received and investigated	126
Doors found open	67
Checked alarms that went off	10
Fires attended	20
Bomb scare	2
Accidents investigated	24
Accidents reported	21
Summons served	18
Warrants served	5

My sincere thanks to the Board of Selectmen, the various Departments, members of the Police Department, as well as the citizens of the Town of Hatfield for their cooperation in the past.

Respectfully submitted,
Henry J. Sliwoski
Chief of Police

BOARD OF HEALTH:

To the Citizens of Hatfield:

The first year of the Board of Health has been a busy and rewarding period.

There have been 108 calls answered and in most cases solved. The biggest undertaking was the situation at the dump site. Refuse was covered properly, the entrance cleaned and grassed, and stickers for town residents issued. The town crew has done an outstanding job in keeping our dump in fine condition.

The State and Federal Departments have issued many directives during the year to which we have tried to comply. Septic tanks have been installed by homeowners where required, animals have been taken care of and some areas generally cleaned, permits signed and heating problems investigated.

At this time, we are trying to come to a more amicable agreement with the state regarding the closing of the dump. We do need one in our town and feel their request for the closing can be brought to a better understanding and decision for all.

Our thanks to all who have assisted us in any way in this new venture. Special thanks to the Highway Superintendent and his men for their outstanding cooperation and to the girls in the Town Office who have found answers to the hundreds of questions we have queried of them.

It has been an interesting, exciting and fulfilling year.

Respectfully submitted,
Kenneth H. Warren, *Chmn.*
David Dulong
Francis Hebert

BOARD OF REGISTRARS:

To the Citizens of Hatfield:

The Board of Registrars has carried out various responsibilities through the year as required and scheduled by law. The annual census was conducted in January of 1979, with the assistance of local resident enumerators. A Street List of all residents 17 years and over was published and a separate list was compiled for the School Committee listing all residents age 3-21. The Annual Register of Voters was updated and prepared notices were sent to all registered voters whose names were to be deleted.

Voter registration sessions were held as required, and so scheduled in relation to the dates of the Special Town Meetings, state elections and annual town elections. The Voting List has kept current with amendments and corrections. Signatures of registered voters have been certified on all nomination papers and petitions submitted through the year. In the past year, the Board of Registrars was responsible for the State Primaries in September of 1978, the state election in November of 1978 and the town elections in April of 1979.

Respectfully submitted,
Helen Bardwell, *Chmn.*
Mildred Osley
Joseph Porada, Jr.
Louise Slys, *Clerk*

INSPECTION SERVICES:

To the Citizens of Hatfield:

It is called to the attention of all townspeople that any and all work on any building is subject to review by the Building Inspector. This is to determine whether or not a building permit is necessary. In the case of a judgement falling under "ordinary repairs" a permit is not necessary. This judgement is to be made by the Building Inspector under State Law. If you have any doubts or questions, the Building Inspector is in the Community Hall Building at 7:30 P.M. Tuesdays. He will be happy to answer any question that can be handled by phone, at his home phone 247-5550. In his absence a message may be left for a call back.

The following is a Section dealing with violation of the building code penalties:

122.3 Violation Penalties—A person who shall violate a provision of the Basic Code shall be punishable by a fine of not more than one thousand dollars (\$1,000) or by imprisonment for not more than one year, or both for *each violation. Each day during which any portion of a violation continues shall be considered a separate offense.*

The breakdown and dollar value for forty-five permits issued is as follows:

3 Dwellings	62,000.00
3 Garages	4,000.00
5 Demolitions	—
5 Additions	9,275.00
8 Alternations	11,900.00
5 Chimneys	1,450.00
3 Sheds	950.00
9 Pools	16,200.00
1 Fireplace	1,500.00
3 Commercial Bldgs.	120,964.00
1 Solar Heater	2,500.00
Total Taxable Dollars	230,739.00

Respectfully submitted,

E. Pat Molloy
Building Inspector

Mr. Rene Labbe, Plumbing Inspector, reports the following:

Application for permits to do plumbing (July 1, 1978 - June 30, 1979)—21

New Construction	11
Renovations	10

Mr. Stanley Symanski, Jr., Electrical Inspector, reports the following:

Application for permits to do electrical work (July 1, 1978 - June 30, 1979)—16

New Building	9
Remodeling	7

The various inspectors may be contacted as follows:

Edward "Pat" Molloy, Inspector of Buildings
247-5550

Rene Labbe, Plumbing Inspector, 247-5213

Harold Lizek, Gas Inspector, 247-5587

Stanley Symanski, Jr., Electrical Inspector, 247-
247-5330

Respectfully submitted,

E. "Pat" Molloy
Building Inspector

REPORT OF HATFIELD SEWER COMMISSION

SUMMARY OF WATER POLLUTION CONTROL PROJECTS

Town of Hatfield, Massachusetts

A. Grants

EPA Step 1 Grant Award-Basic grant awarded-June 1978	\$ 85,521
Step 1 Grant Increase -August 1979	<u>43,301</u>
Total Grants	\$ 128,822
Reimbursement Received as of 10/1/79:	27,100
Estimated Step 2 and 3 Cost:	2,300,000

B. Facilities Plan (Submitted—Aug. 1977)

Study of need for improved wastewater disposal practices in Hatfield. This report outlined a program to provide wastewater collection and treatment facilities in the Town to meet projected needs to the year 2000, and included a treatment plant with a capacity of 700,000 gallons per day. Also included are recommendations for the correction of infiltration/inflow problems in the existing sewer systems in Town.

C. Revision of Facilities Plan (July, 1979)

In an attempt to gain final approval of the Facilities Plan so that the proposed program can be carried into subsequent phases and finally, implementation, a meeting was held in Boston in May, 1979 to discuss the report. The meeting was attended by representatives of the Town, its Consulting Engineer, EPA, MDWPC, interested citizens, political representatives, and other interested officials/agencies.

Based on the results of this meeting, the original Facilities Plan was revised so as to meet the needs of the Town to the year 1990, and includes a treatment plant with a capacity of 400,000 gallons per day. This revision was submitted in July 1979. This document is presently under review by the State and Federal agencies.

D. Infiltration/Inflow Work

The I/I related work on this water pollution control program has been concluded. Studies of such problems have resulted in:

1. Construction of new sewer system manholes to provide access to existing sewers. (Sept., 1979)
2. Rehabilitation of existing sewers by means of internal chemical grouting. This project will seal leaky sewers, thereby reducing infiltration into the system. (Oct.-Dec.,1979)
3. Smoke testing of sewers to locate sources of storm water runoff into the sewer system. This task has located several catch basins, yard drains, and roof leader connections into the sewer systems. These sources of storm water must be disconnected from the sanitary sewer system.

Based on the results of the smoke testing program a final I/I report will be submitted to EPA to present the information so collected and a recommended program to separate these sources of extraneous flow from the Town sewers, thereby creating a separate sanitary sewer system.

E. Projected Schedule

Final approval of Facilities Plan (including final I/I report)	Dec.1979
Submittal of Step 2 Grant Application (to carry out final design of the proposed facilities)	Jan. 1980

Step 2 Grant approved
Complete Step 2 design work
Project approved for construction
Receive bids for construction of project
Commence construction
Complete construction

May 1980
Dec. 1981
March 1981
June 1981
Aug. 1981
Dec. 1982

Respectfully submitted,
Francis Hebert, *Chairman*
John Betsold
Frederick Dzialo

TREE WARDEN'S REPORT

To the Citizens of Hatfield:

I wish to submit my 11th annual report as your Tree Warden and Local Superintendent of Insect Pest Control covering the Fiscal year 1978-79.

Tree pruning and cabling has been done on the following streets:

Removal of trees due to structural weaknesses that could not have been corrected or because the tree had died due to disease or injury were removed. Also this year we allowed to be removed a number of trees on Linseed and Plain Rd. for the purpose of road widening.

Foliage and dormant sprays were applied to street shade trees as needed. If we do not have a severe winter which would destroy egg masses of the Gypsy Moth now visible on the trunks of many trees as well as other structures, I anticipate an unusually large population of this insect in the Spring and Summer of 1980.

Under Chapter 87 of the General Laws of Massachusetts, only the Tree Warden can authorize the removal of a Town shade tree along Town streets and only after following a perscribed procedure (except where a dangerous condition exists). Do not cut down trees along town roads without first calling the Tree Warden. Wood from trees will be controlled by the Tree Department. Wood will be used for Town use or to benefit the taxpayers of the town. Wood has become valuable as a fuel once again in our society. Where once we couldn't give it away, it now is in high demand.

If this Department can be of service to you regarding Town trees, please call me.

Respectfully submitted,
David I. Dulong
*Tree Warden and Local
Superintendent of Insect
Pest Control*

PROGRESS REPORT **CONSTRUCTION OF NEW JUNIOR-SENIOR HIGH SCHOOL** **Through December 31, 1979**

Total Amount for Project Authorized by Town Meeting Vote:

1. Draft Preliminary Plans (Spec. Town Meeting 6/19/73)	\$ 25,000.00
2. Construction Phase with Bond Issue (Spec. Town Meeting 4/28/75)	3,250,374.00
3. Additional Request for Construction (Spec. Town Meeting 11/30/79)	150,000.00
4. Purchase of Land (Spec. Town Meeting 3/2/78)	140,000.00
5. Preparation of Bond Issue (Spec. Town Meeting 6/26/79)	<u>22,000.00</u>
TOTAL AUTHORIZATION FOR COMPLETE PROJECT	<u><u>3,587,374.00</u></u>

Funding Authorization Sources

Bond Issue	3,175,000.00
State Matching Funds	100,000.00
Stablization Fund	125,00.00
Surplus Revenue for land purchase	140,000.00
Surplus Revenue for preparation of Bond Issue	22,000.00
Surplus Revenue for Preliminary Planning	<u>25,000.00</u>
	<u>3,587,000.00</u>
Authorized, not funded as of Dece,ber 31, 1979	374.00
TOTAL FUNDING FOR PROJECT	<u><u>3,587,374.00</u></u>

Total Expenditures and Source of Funds Through December 31, 1979

1. Planning Phase	
Preliminary Planning from Surplus Revenue	\$ 19,248.98
Preparation of Bond Issue from Surplus Revenue	19,666.96
Purchase of land from Surplus Revenue	<u>140,000.00</u>
	<u>178,915.94</u>
2. Construction Phase	
General Construction from Bond Issue	2,001,247.31
Architects Fees	
from Bond Issue (144,712.97)	
from Stabilization Fund (90,712.50)	235,425.47
Insurance from Bond Issue	5,597.00
Legal Notices for Bids from Bond Issue	<u>73.03</u>
	<u>2,242,342.81</u>

TOTAL EXPENDITURES THROUGH DEC. 31, 1979	<u><u>2,421,258.75</u></u>
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Balance Unexpected Funds — December 31, 1979

*Bond Issue & State Matching Funds	1,123,369.69
*Stablization Fund	34,287.50
il1 Surplus Revenue: Preparation of Bond Issue	2,333.04
Surplus Revenue: Preliminary Planning	<u>5,751.02</u>
	<u>1,165,741.25</u>

Authorized but not funded

374.00

1,166,115.25

TOTAL PROJECT ACCOUNTABILITY

3,587,374.00

*Available for completion of project, shown separately for accounting purposes.

Additional Expenditures

Borrowings in Anticipation of Bond Issue	780,000.00
Total Interest on Anticipation Notes	10,994.25*
Filing Fees to Comm. of Mass.	120.00

TOTAL EXPENDITURES FOR ANTICIPATION BORROWING

*11,114.25

*Paid from Interest Expense Appropriation.

Interest Revenue Generated on Investment of School Bond and Flotation

Interest on Anticipation Notes	115.59
Premium on Bond Issue	8,413.75**
Interest on Bond Investments	87,397.40
Interest on Cash Management Account	4,252.62
Interest on Savings Account	<u>605.83</u>

**TOTAL INTEREST REVENUE RECEIVED
THROUGH 12/31/79**

100,785.19

**To be used to reduce 1st year's bond interest payment.

Respectfully submitted,
John Wilkes, Accountant
G. Louise Slys, Treasurer

BOARD OF ASSESSORS

Value of Assessed Land & Buildings	47,864,790.00
Value of Assessed Personal Property	2,063,950.00
Total of Real & Personal Property	49,928,740.00
Number of acres of land	— 9300
Number of Dwellings	— 982
Overlay for Abatements	76,355.64
Town Appropriations	2,254,022.76
State Parks & Reservations	12,039.57
School Lunch & Librarys	5,667.00
Lower Pioneer Air Pollution	586.13
County Tax	64,879.14
Motor Vehicle Tax Bills	451.35
Special Education	99,900.00
County Hospital	0.00
Audit Municipal Accounts	0.00

Estimated Receipts

Protection of Property	1,200.00
Excise Tax	100,000.00
Libraries	100.00
Licenses	9,000.00
Interest	50,000.00
Cherry Sheet Appendix	544,987.00
Motor Coach Parks	1,900.00
Cemeteries	200.00
Fines	1,500.00
Special Assessment	10,000.00
Health and Sanitation	500.00
Farm Animals	1,200.00
All Others	521,000.00
Total Available Funds	1,067,124.83
Amount to be Raised by Taxation	1,198,289.76

Property Exempt from Taxation

Church Property	609,700.00
Town Property	955,050.00
Smith Academy	63,000.00
Cemeteries	103,000.00
American Legion	35,000.00
D.P.W. Building	475,000.00
Water Supply System	90,000.00
Schools	902,000.00
Highway Department	275,000.00
Home for the Elderly	875,000.00

Respectfully submitted,
 Mitchell Kempisty, *Chmn*
 Lewis Wendolowski
 Richard Belden

FINANCE COMMITTEE REPORT

WAGE AND SALARY REPORT

		Amount Earned Over \$500.00 July 1, 1978 thru June 30, 1979
Employee	Job Description	
A. Cory Bardwell	Selectmen	\$ 1,200.00
Stanley J. Filipek	Selectmen	1,200.00
Eugene Proulx	Selectmen	1,200.00
John T. Wilkes	Town Accountant	6,100.00
G. Louise Slys	Treasurer	6,300.00
	Town Clerk	6,200.00
	Election & Registration	340.00
Edward P. Zima	Tax Collector	4,060.00
Mitchell Kempisty	Assessor, Chairman	2,000.00
	Classification	500.00
Richard Belden	Assessor	1,250.00
Lewis Wendolowski	Assessor	1,250.00
	Classification	200.00
Roger Walaszek	Town Counsel	3,500.00
Edward Molloy	Building Commissioner	4,900.00
Harold Lizek	Collector of Water Rents	1,155.00
Walter Paniczko	Dump Custodian and Dog Officer	6,624.00
Judith M. Patnode	Municipal Clerk and Selectmen's Clerk	5,750.00
Robert J. Cutter	Water Commissioner, Chairman	700.00
Joseph Szych	Water Department	568.68
Joseph Krawczyk	Water Department	516.16
Edwin Smith	Highway Superintendent	7,211.50
Joseph Deres	Highway Department	12,099.13
Gerald Barsh	Highway and Dump	9,855.35
Donald Sheehan	Highway and Sewer	7,237.04
Marshall Pease	Highway and Dump	9,587.46
Thomas Doktor	Highway	4,247.68
Joseph Wendolowski	Highway and Dump	9,362.09
Edward Sikorski	Highway and Dump	9,469.05
Lewis Wendolowski	Mechanic, Highway Department	10,375.33
Edward Wroblewski	Highway and Dump	9,483.00
Margaret Cantwell	Librarian	4,105.00
Helen Osley	Library Assistant	1,861.00
Doris Vollinger	Library Assistant	2,053.10
Henry Sliwoski	Police Chief	6,468.92
	Custodian, Town Hall	6,200.00
Kenneth Kuchyt	Policeman	4,484.00
William Cutter	Policeman	4,412.00
Kenneth Banas	Policeman	3,569.00
Frank Godek	Policeman	3,555.10
Myron Sikorski	Fire Chief	800.00
Delia Baceski	Council on Aging	3,822.25
Bernard Pelis	Water Department	6,177.88
William Podmayer	Policeman	528.30
John A. Skarzynski	Superintendent of Schools and Principal of Smith Academy	25,660.00
Leonard Yarrows	Assistant Principal, Math & Science	16,650.00
Mary A. Spakowski	Science	15,815.00

Margaret Pruzynski	Commercial Subjects	14,445.00
Lorraine Worle	English, Humanities	14,330.00
Richard M. Cechvala	English	14,330.00
Richard J. Sadoski	Commercial Subjects	14,330.00
Francis J. Simpson	Languages	13,600.00
Alan E. Wolejko	Social Studies, Varsity Basketball Coach	13,365.00
Stephen Erickson	Math, Science, JV Soccer	12,570.00
Joseph F. Savage	Guidance	15,850.00
Dorothy M. Breor	Principal, Elementary and Junior High	20,870.00
Maxwell Moczulewski	Math	15,625.00
James A. Devlin	English, Latin, Faculty Manager	15,840.00
Frank E. Abarno	Social Studies, Math, Jr. High Basketball Coach, Golf Coach	16,395.00
Wayne K. Buckout	Science, Varsity Baseball Coach	12,470.00
Deborah Zeneri	French	9,800.00
Thomas J. Haley	English, Reading	14,585.00
Donna L. Paddock	Reading, English, Math, JV Softball Coach	10,900.00
Michael F. Cadran	Social Studies, Music, Jr. High Soccer Coach, Jr. High Baseball	11,900.00
Frances F. Celatka	Grade 6	14,330.00
Barbara M. Stenglein	Grade 2	12,860.00
Diane M. Korza	Grade 2	12,370.00
Cynthia A. Tessier	Grade 3	14,330.00
Patricia D. Klaes	Grade 4	13,710.00
Christine Yagodzinski	Kindergarten	12,490.00
Brenda Wickles	Grade 1	11,270.00
Charles North	Grade 5	10,530.00
Dianne Wolejko	Grade 1	12,000.00
Judith A. Burt	Grade 3	13,100.00
Kathleen Clark	Grade 4	11,630.00
Geraldine Smith	Grade 5	12,130.00
Karen Krawczynski	Grade 6	11,630.00
David Jekanoski	Physical Education, Athletic Director, Varsity Soccer Coach	15,600.00
Sherry Webb	Physical Education, Girls Varsity Basketball Coach, Field Hockey & Varsity Softball Coach	13,675.00
Eugene Donovan	Special Education Director	16,000.00
Carol Herrmann	Special Education	7,060.00
Sally Teachman	Special Education	10,900.00
Beverly Andrews	Special Education	10,530.00
Enola Nelson	Special Education	10,160.00
Nancy K. Stahelek	Art	5,635.00
Lois Smith	Music	11,464.00
Lucille H. Godek	School Nurse	6,740.00
Paul Kukucka	Custodian—Elementary	10,680.00
James R. Dunn	Custodian—Junior High	2,028.28
Edward Potyrala	Custodian—Junior High	6,211.72
Albert Kirejczyk	Custodian—High School	8,240.00
Robert Corliss	Part-Time Custodian	660.50
Winifred Betsold	Cafeteria Manager	4,335.75
Lucy Zagranic	Assistant Cafeteria Manager	3,714.25
Wanda Shea	School Lunch	2,825.96

Mary Vachula	School Lunch	2,569.00
Phyllis Kuzontkoski	School Lunch	2,576.00
Mary Winters	School Lunch	2,844.18
Grace Karpinski	School Lunch	1,260.29
Helen Rudy	School Lunch	1,016.30
Karen Pelis	School Clerk	8,450.00
Barbara Howard	Title I	10,900.00
Leslie Laliberte	Substitute Teacher	565.00
Kathy Grandonico	Substitute Teacher	700.00
Joyce McMurtry	Substitute Teacher	1,250.00
Nancy Lambert	Substitute Teacher	675.00

FINANCE COMMITTEE REPORT

	Appropriation Fiscal Year Ending 6/30/79	Spent Through 12/31/79	Budget Requests	Recommended
1. Moderator	\$ 75.00	—	\$ 75.00	\$ 75.00
2. Selectmen's Salaries	3,600.00	—	5,500.00	5,500.00
Chrm. \$3,500.00				
2 Members \$2,000.00				
3. Selectmen's Clerk	1,025.00	512.50	1,025.00	1,075.00
4. Selectmen's Expense	4,000.00	1,021.46	2,000.00	2,000.00
5. Accountant's Salary	6,400.00	3,199.98	6,720.00	6,720.00
6. Accountant's Expenses	535.00	281.92	525.00	525.00
7. Treasurer's Salary	6,300.00	3,150.00	6,615.00	6,550.00
8. Treasurer's Expense	1,540.00	855.95	1,793.00	1,793.00
9. Collector's Salary	4,060.00	2,029.98	6,400.00	6,000.00
10. Collector's Expense	2,495.00	1,225.26	4,950.00	2,870.00
11. Assessor's Salaries	4,500.00	2,249.88	5,500.00	5,500.00
Chrm. \$2,500.00				
2 Members \$3,000.00				
12. Assessor's Expenses	4,400.00	195.36	8,400.00	6,400.00
13. Attorney's Fees	3,500.00	—	3,500.00	3,500.00
14. Town Clerk's Salary	6,200.00	3,099.96	6,510.00	6,450.00
15. Town Clerk's Expense	810.00	455.01	895.00	895.00
16. Municipal Clerk	4,725.00	2,634.44	4,725.00	9,120.00
17. Election & Registration	5,000.00	305.00	5,000.00	5,000.00
18. Elector's Salary (Under Oliver Smith Will)	15.00	15.00	15.00	15.00
19. Appeals Board	480.00	84.59	470.00	470.00
20. Conservation Commission Expenses	200.00	19.86	100.00	100.00
21. Finance Committee Expense	200.00	—	200.00	100.00
22. Historical Commission Expenses	583.00	—	135.00	135.00
23. Planning Board Expenses	2,525.00	1,066.40	2,740.00	2,740.00
24. Growth Policy Committee	100.00	—	100.00	100.00
25. Town Hall	25,400.00	5,600.57	33,300.00	25,400.00
26. Police Department	28,200.00	13,775.18	31,550.00	31,550.00
Recommended:				
From Revenue Sharing				
27. Fire Department	14,700.00	6,551.89	17,500.00	17,500.00
Recommended:				
From Revenue Sharing				
28 Tree Work	5,500.00	748.19	7,500.00	7,500.00
Tree Warden: \$4.75/hour				
29. Moth Work	3,000.00	1,298.88	4,000.00	4,000.00
30. Mosquito Control	4,000.00	—	5,000.00	4,000.00
31. Civil Defense	1,250.00	75.00	1,250.00	1,250.00
32. Dog Officer	1,000.00	—	1,000.00	1,000.00

33. Field Drivers and Fence Viewers	200.00	100.00	200.00	200.00
34. Building Inspections Department	7,521.00	3,000.79	7,915.00	7,235.00
35. Public Health	1,990.00	5.00	1,740.00	2,340.00
36. Inspection of Animals and Slaughter	200.00	100.02	200.00	200.00
37. Visiting Nurse	4,848.00	2,624.00	5,408.00	5,408.00
38. Mental Retardation Services Recommended:				
From Revenue Sharing	2,825.00	2,825.00	2,825.00	2,825.00
39. Sewer Commissioners' Salaries	675.00	337.50	1,050.00	1,050.00
Chairman \$450.00				
2 Members \$600.00				
Recommended:				
From Sewer Available Surplus				
40. Sewer Maintenance	6,650.00	5,238.34	8,050.00	8,050.00
Recommended:				
From Sewer Available Surplus				
41. Solid Waste and Dump Maintenance	13,490.00	6,273.87	16,660.00	16,360.00
42. Highway General	46,510.00	11,501.40	55,610.00	55,610.00
43. Machinery Operating	37,140.00	15,540.33	45,268.00	43,768.00
44. Street Lights	19,000.00	6,615.92	22,000.00	22,000.00
45. Bridge, Dike & Fence Repairs	1,900.00	952.67	1,900.00	1,900.00
46. Veteran's Benefits	4,000.00	516.00	4,000.00	4,000.00
47. Veteran's Pensions under Chap. 32, Sec. 58	500.00	—	500.00	500.00
48. Schools From Taxation	878,605.00	281,999.98	982,113.00	982,113.00
49. Vocational Tuition & Transportation	117,400.00	3,600.00	116,200.00	116,200.00
50. Library	17,130.00	5,279.87	19,162.00	18,662.00
51. Bind Town Records	800.00	—	800.00	450.00
52. Council on Aging	5,500.00	706.00	5,500.00	5,500.00
53. Transportation for Elderly	4,500.00	1,932.58	4,500.00	4,500.00
54. Hatfield Museum Maintenance	200.00	—	200.00	200.00
55. Recreation	4,850.00	3,223.10	5,925.00	5,925.00
56. Industrial Development Commission	250.00	—	250.00	250.00
57. Chap. 32B Insurance (Town's Matching Portion)	30,000.00	8,157.51	30,000.00	28,000.00
58. Unemployment Compensa- tion Insurance Fund	6,000.00	1,187.84	15,400.00	15,400.00
59. Insurance	50,000.00	33,748.70	55,000.00	55,000.00
60. Memorial Day	1,000.00	—	1,000.00	1,000.00
61. Print and Deliver Town Reports	3,500.00	—	3,500.00	2,900.00
62. Regional Refuse Planning Commission	50.00	—	50.00	50.00

63. Reserve Fund From Overlay Surplus	6,000.00	265.75	6,000.00	6,000.00
64. Tax Title	950.00	—	950.00	—
65. Town Clock Maintenance	150.00	150.00	150.00	150.00
66. Office Supplies and Equipment Expenses	1,325.00	1,067.84	1,578.00	1,578.00
67. Water Commissioner's Salaries				
Chairman \$700.00	1,500.00	750.00	1,500.00	1,500.00
2 Members \$800.00				
Recommended: From Water Available Surplus				
68. Water Department	28,565.00	8,820.01	35,000.00	35,000.00
Recommended: From Water Available Surplus				
69. Cemeteries	3,430.00	1,715.00	4,830.00	4,830.00
70. Interest Probable	1,000.00	—	16,000.00	16,000.00
71. Interest on School Loans				
Jr.-Sr. High School	215,000.00	98,425.00	186,930.00	186,930.00
72. School Loan Chap. 645, Acts '48, Jr.-Sr. High School	160,000.00	—	160,000.00	160,000.00
73. Unclassified	100.00	100.00	500.00	500.00
74. School Loans Chap. 645, Acts '48 Elementary School	15,000.00	—	—	—
75. School Loans Chap. 44, G.L., Elementary School	5,000.00	—	—	—
76. Interest on School Loans— Elementary School	375.00	—	—	—
77. Update Law Books	—	—	275.00	275.00
	<u>1,851,947.00</u>	<u>557,212.28</u>	<u>2,001,632.00</u>	<u>1,986,192.00</u>

FISCAL 1981

From Taxation Recommended	\$1,888,717.00
From Revenue Sharing	
Recommended	51,875.00
From Water Available Surplus	36,500.00
From Sewer Available Surplus	9,100.00
	<u>\$1,986,192.00</u>

Respectfully submitted,
Finance Committee of Hatfield
Charles J. Eberlein, Jr., *Chairman*
Walter Munroe
George J. Bean
Robert F. Miller
Richard T. O'Dea

JOB DESCRIPTIONS AND PAY SCALES FOR ELECTED AND APPOINTED TOWN OFFICIALS

A STUDY COMMITTEE REPORT FOR THE TOWN OF HATFIELD MASSACHUSETTS

INTRODUCTION

At the annual Town Meeting in the Spring of 1979, Article 12 was voted as follows:

"To see if the Town will vote to authorize the Moderator to appoint a seven person study committee to investigate (i) the feasibility of combining the positions of Tax Collector, Town Clerk and Treasurer, and (ii) the preparation of job descriptions and pay scales for all elected and appointed Town officials or take any action relative thereto."

During July of 1979 the Moderator completed formation of the Committee by appointing the following six people: Claudia J. Cooper, Edward S. Kowalski, Robert F. Miller, Edwin J. Pelis, Robert W. Polhemus and Anthony M. Symanski, Jr.

This report covers part (ii) of the article. Part (i) was the subject of an earlier report.

DISCUSSION:

It would not be productive for a Town to prepare "job descriptions and pay scales for all elected and appointed Town officials" since many elected and appointed officials have their tasks mandated by state statute and many are unpaid. It would be a herculean task to extract and classify all the parts of the statutory job descriptions of Town Clerk or Treasurer and put them into one publication. Once such a publication is complete someone must be assigned the job of keeping up with legislative and executive changes so that the descriptions remain current. For this reason it would be unwise to prepare "all" job descriptions. As the Town of Southampton reported, "all" job descriptions have been impossible to keep up-dated. In addition, a complete list might also make it difficult for a local supervisor, such as Highway Superintendent, to easily shift personnel for maximum utilization.

Also it is very difficult for a study committee, few of whom are integrally involved with the jobs and salaries of Town officials, to prepare the job descriptions and pay scales sought by the article. It is the opinion of the committee that job descriptions can best be prepared by the person in the job and his supervisor. The Highway Superintendent would, for example, prepare his job description with the Selectmen, and the Highway Superintendent might prepare a job description with and for one of his key personnel. This job description would then be reviewed by the Selectmen.

Finally, the Selectmen know, far better than this committee, the needs of the Town with respect to personnel. For example, the committee might prepare a job description for Highway Superintendent only to find, as one Selectman has suggested, that the Town would be better served by one person in charge of a Department of Public Works that would include roads, water, and sewer.

In the matter of salaries the previous arguments also apply. The Selectmen are in the best position to know the proper salary for any paid position. The committee believes that salaries should be reviewed to assure that there is equal pay for equal work. One such example involves the Collector of Taxes who handles about 7800 bills and receives \$4060, and the Collector of Water Rents who handles about 900 bills and receives \$1000. If these positions were to receive equal pay for what are practically identical jobs, the Tax Collector's pay would be increased to \$8667 or the salary of the Collector of Water Rents would be reduced to \$468. The committee could suggest such salary adjustments in the interest of equality only to learn that the Selectmen consider the Town better served by having all its taxes and bills for service collected by one position. Committee Research has shown that Hatfield is the only town, of the four listed in the back of this report, to have a separate Collector of Water Rents.

RECOMMENDATIONS:

1. That the Selectmen prepare job descriptions and salaries only for a few key positions. These positions should be the Town's supervisory jobs. The jobs for which descriptions are prepared should be kept to a number that can easily be reviewed and updated annually.
2. That the Selectmen and Finance Committee review all salaries to assure equality for those of similar tenure doing similar work, and that salaries paid be commensurate with the job being done.

To aid in implementing these recommendations, the committee is including a list of Town positions for which job descriptions might be prepared and a list of salaries, for comparative purposes, from Westhampton, Deerfield, and Hadley.

SUGGESTED POSITIONS FOR JOB DESCRIPTIONS

Superintendent of Streets
Water Commission, Chairman
Sewer Commission, Chairman
Cemetery Commission, Chairman
Housing Committee, Chairman
Recreation Commission, Chairman
Council on Aging, Chairman
Finance Commission, Chairman
Other Highway Department jobs as determined by the
Superintendent of Streets

SALARIES

Position	Hatfield	Westhampton	Deerfield	Hadley
Selectmen	\$ 1200*	\$ 600*	\$ 1100*	\$ 1100*
Accountant	5500	none	3045	7215
Treasurer	6105	1083**		5400
Town Clerk	5965	500	10572***	1750
Tax Collector	4060	900		6900
Collector of Water Rents	1000	none	n/c	—
Assessor	1240*	400*	1300*	2850
Building Commissioner	4700	none	6000	4800
Water Commissioner, Ch.	520*	none	—	—
Highway Superintendent	11026	none	14976****	12360
Sewer Commissioner, Ch.	240*	none		500

NOTES:

All entries except one noted are expenditures from 1978 Town Reports.

*Maximum paid to individual Board member

**Includes an Assistant

***Has assistance not included in these numbers

n/c Not comparable

****Current year (FY 80) salary

Respectfully submitted,

Robert A. Polhemus, *Chairman*

Claudia J. Copper, *Clerk*

Edward S. Kowalski

Robert F. Miller

Edwin J. Pelis

Anthony M. Symanski, Jr.

**ANNUAL REPORT
OF THE
TOWN ACCOUNTANT
FOR THE
FISCAL YEAR ENDING JUNE 30, 1979**

TOWN OF HATFIELD BALANCE SHEET - JUNE 30, 1979

ASSETS

Cash on Hand and in Local Depositories:

Local Cash:

Checking Account	\$ (23,469.44)	
Savings Account #1	606,892.02	
Savings Account #2	128,376.84	
Savings Account #3	54,034.78	
Savings Account #4	127,439.93	
Savings Account #5	30,372.14	
Savings Account #6	11,268.29	
Cash and Checks on Hand	<u>18,991.25</u>	\$ 953,905.81

Revenue Sharing Cash:

Checking Account	\$ (4,628.12)	
Savings Account	<u>61,309.01</u>	56,680.89

Anti-Recession Funds Cash:

Checking Account		2,405.05
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EDA Grant Cash:

Checking Account		1,389.85
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Eminent Domain Cash:

Savings Account		4,261.79
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School Bond Cash:

Savings Account	\$ 94,239.28	
Investment - Certificate of Deposits	2,380,000.00	<u>2,474,239.28</u>

Total Cash

\$ 3,492,882.67

Accounts Receivable:

Real Estate Taxes:

Levy of 1969	\$ 8.10	
Levy of 1970	432.45	
Levy of 1971	460.35	
Levy of 1972	488.25	
Levy of 1973	217.80	
Levy of 1973	108.90	
Levy of 1975	229.40	
Levy of 1976	3,027.15	
Levy of 1977	12,004.07	
Levy of 1978	21,041.31	
Levy of 1979	<u>62,951.92</u>	\$ 100,969.70

Personal Property Taxes:

Levy of 1975	\$ 100.00	
Levy of 1976	874.00	
Levy of 1977	3,193.93	
Levy of 1978	2,671.63	
Levy of 1979	<u>3,346.60</u>	10,186.16

Motor Vehicle Excise Taxes:

Levy of 1974	\$ 242.55	
Levy of 1975	3,460.85	
Levy of 1976	7,218.91	
Levy of 1977	13,141.80	
Levy of 1978	15,274.45	
Levy of 1979	<u>57,488.05</u>	96,826.61

Farm Animal and Machinery Excise Taxes:

Levy of 1976		
Levy of 1977	\$ 15.00	
Levy of 1978	20.00	
Levy of 1979	<u>165.00</u>	200.00

Sewer Taxes:

Levy of 1971	\$ 24.00	
Levy of 1972	36.00	
Levy of 1973	24.00	
Levy of 1974	24.00	
Levy of 1975	38.55	
Levy of 1976	348.22	
Levy of 1977	144.00	
Levy of 1978	<u>1,728.00</u>	2,366.77

Water Rents:

Levy of 1976	\$ 28.00	
Levy of 1977	134.00	
Levy of 1978	682.64	
Levy of 1979	<u>30,243.16</u>	<u>31,087.80</u>

Total Outstanding Taxes**\$ 241,637.04**

Care of Cemetery Lots 27.50

Veteran's Benefits Due from Commonwealth 479.13

State and County Aid Receivable:

State Contract #27285	\$ 10,500.00	
State Contract #29332	14,980.00	
County Contract #27285	<u>5,250.00</u>	30,730.00

Group Blue Cross-Blue Shield Employee Deduction 1,967.52

Police Revolving Account 70.00**Total Accounts Receivable****\$ 274,911.19****Loans Authorized:**

3,000,000.00

Construction of Sewerage Treatment
and Disposal Facilities at
Main Street SiteRevenue of 1979 1,982,092.87**TOTAL ASSETS****\$ 8,749,886.73**

LIABILITIES AND RESERVES

Unexpected Fund Balances:

Preparation of New Zoning Map	\$ 1,200.00
Repair and Remodel Town Hall	120.86
Repair and Remodel Community Hall	1,710.64
School Street Building	
Construction of New Fire Station	246.29
Doctors' Search Committee	10,000.00
Mosquito Control Program	4,075.17
Water Pollution Control Program	11,000.00
Highway - Chapter 497	24,758.57
Highway - Chapter 90 N.C. Contract #27285	15,796.74
Highway - Chapter 90 N.C. Contract #29332	14,921.69
Highway - Chapter 90 N.C. Contract #Unissued	37,340.00
Highway - Update Town Boundaries	2,064.40
Schools - Teachers Summer Payroll Encumbered	102,470.48
Schools-Unpaid Bills Encumbered Funds	11,500.00
Schools - Construction of Jr.-Sr. High School: From Stabilization Funds School Bond Issue	2,474,239.28
Schools - Title IVB	734.30
Schools - P.L. 874	79,445.78
Schools - Draft Preliminary Plans & Complete Cost Estimates for School	5,751.02
Schools - Construct Four-Room Addition to Elementary School	5,067.73
Schools - Athletic Revolving	6,700.99
Schools - School Lunch Revolving	5,959.54
Removal of Third Meeting House to Town Property	5,280.00
Construction of Foundation for Third Meeting House	2,000.00
Special Payroll Account Water Department From Anti-Recession Funds	2,405.05
Special EDA Water Project Fund	1,389.85
Study, Appraise & Survey Expense for Improvements to Watershed and Water Supply Systems	1,558.22
Construction of New Dam at New Site; Survey, Appraisal, and Evaluate New Site	12,280.29
Improvement and Ground Water Explora- tions for Water Systems	5,807.50
Install Pipes, Replace Hydrants and Repair Water Services on Straits Road	28,000.00

Special Issue and Preparation Costs for School Bond	22,000.00	\$ 2,930,111.89
Loans Unissued - Sewerage Treatment Facilities		3,000,000.00

Overestimates:

County Tax	\$ 4,235.05	
Recreation Tax	567.79	
Lower Pioneer Valley Air Pollution Control District - Assessment	18.84	
Hampshire County Hospital	<u>5,380.51</u>	10,202.19

Other:

Unclaimed Eminent Domain Checks	\$ 4,261.79	
Unappropriated - Federal Revenue Sharing Funds (P.L.-92-512)	56,680.89	
State Aid to Public Free Libraries	1,158.75	
Group Insurance Deduction	.18	
Dog Tax Due County	37.10	
Tailings - Unclaimed Check Fund	<u>1,074.12</u>	63,212.83

Overlay Reserved for Abatements:

Overlay Surplus	\$ 17,449.17	
Overlay 1969	8.10	
Overlay 1970	417.66	
Overlay 1971	460.35	
Overlay 1972	419.50	
Overlay 1973-74	3,610.44	
Overlay 1975	69.90	
Overlay 1976	22,631.58	
Overlay 1977	18,332.00	
Overlay 1978	18,524.03	
Overlay 1979	<u>61,617.47</u>	143,540.20

Revenues Reserved Until Collected:

Departmental	\$ 514.13	
Farm Animal and Machinery	200.00	
Motor Vehicles	96,826.61	
Sewer Taxes	2,366.77	
Water Rates	31,087.80	
State and County Aid to Highways	<u>30,730.00</u>	161,725.31
Appropriation Control - 1980 Budgets		1,982,092.87
Sewer Available Surplus		71,317.56
Water Available Surplus		45,246.25
Excess and Deficiency (Surplus Revenue)		<u>342,437.63</u>
		<u><u>\$ 8,749,886.73</u></u>

TRUST AND INVESTMENT FUNDS

Trust and Investment Funds	\$ 277,681.54	
Cemetery Perpetual Care Funds		\$ 28,619.12
Firemen's Relief Fund		213.75

\$ 277,681.54\$ 277,681.54**NET FUNDED OR FIXED DEBT**

Net Funded or Fixed Debts	\$ 3,195,000.00	
School Construction Loan Chap. 645 Act. 1948 - Jr.-Sr. High School		\$ 3,175,000.00
School Construction Loan Chap. 645, Act. 1948 - Elementary School		15,000.00
School Construction Loan, Chap. 44, Sec. 7 - Elementary School		5,000.00
	<u>\$ 3,195,000.00</u>	<u>\$3,195,000.00</u>

TOWN OF HATFIELD
JULY 1, 1978 - JUNE 30, 1979

RECEIPTS**GENERAL REVENUE****Taxes:**

Real Estate 1973	\$ 10.80	
Real Estate 1974	5.40	
Personal Property 1975	842.12	
Real Estate 1975	1,799.63	
Personal Property 1976	1,216.00	
Real Estate 1976	8,888.40	
Personal Property 1977	1,282.78	
Real Estate 1977	19,656.26	
Personal Property 1978	2,406.35	
Real Estate 1978	46,734.38	
Personal Property 1979	33,684.50	
Real Estate 1979	<u>747,848.99</u>	\$ 846,375.61

Mobile Home Tax 1979		1,917.00
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Motor Vehicle Excise:

Levy of 1979	\$ 73,873.08	
Previous Years	<u>72,503.15</u>	146,376.23

Farm Animal and Machinery Excise:

Levy of 1979	\$ 1,345.00	
Previous Years	<u>535.00</u>	1,880.00

Sewer Taxes:

Levy of 1979 (Not Committed 6/30/79)	—	5,132.00
Previous Years	<u>\$ 5,132.00</u>	

Commonwealth of Massachusetts:

Chap. 58 Sec. 17 - Local Aid	\$ 3,267.46	
Chap. 58 Sec. 18A - Highways	22,992.00	
Chap. 58 Sec. 18B - Gas Tax	13,521.00	

Chap. 58 Sec. 18C - Lottery	20,142.00	
Chap. 70 G.L. - School Aid	153,774.00	
Chap. 71 - School Transportation	19,291.00	
Chap. 74 - Vocational Tuition & Transportation	4,758.00	
Veterans' Benefits	726.12	
State Aid to Free Public Libraries	1,158.75	
State Aid Chap. 967 Elderly Exemptions	9,020.30	
Sate Aid Chap. 59 Real Estate Abatements	1,137.50	
School Building Assistance	6,654.55	
Highway - Chap. 497	13,524.00	
Highway - Highway and Transit Development	33,116.00	
Highway - Reimburse Contract #29332	35,700.00	
Highway - Reimburse Contract #26849	18,300.00	357,082.68
<hr/>		
Grants from Federal Agencies:		
P.L. 8910 Title I - Schools	\$ 6,482.00	
P.L. 874 - Schools	12,580.76	
P.L. Title IV - School Libraries	2,230.40	
P.L. 92-512 Revenue Sharing	43,748.00	
P.L. 94-369 - Anti-Recession Fiscal Asst.	1,102.00	
EDA Water Improvement Grant	85,000.00	151,143.16
<hr/>		
Grants from County:		
Highways - Reimburse Contract #26849	\$ 9,150.00	
Court Fines	45.00	
Dog Disposal Reimbursement	20.00	9,215.00
<hr/>		
School Construction Project:		
Stabilization Fund Transfer	\$ 125,000.00	
Short Term Bond Anticipation Notes	1,180,000.00	
Long Term Bond Issue for Construction	3,175,000.00	4,480,000.00
<hr/>		
School Construction Project: Stabilization Fund Transfer	\$ 125,000.00	
<hr/>		
License and Permits:		
Liquor	8,250.00	
Building Inspection Services	7,971.27	
Dump Permits	1,348.50	
Gun Permits	490.00	
All Other	636.00	18,695.77
<hr/>		
TOTAL GENERAL REVENUE		<u>\$ 6,035,817.45</u>

DEPARTMENTAL REVENUE

Police Department:			
Police Revolving Fund -Special			
Duty Police	\$	1,468.60	
Police Reports		<u>5.00</u>	\$ 1,473.60
Appeals Board:			225.00
Hearing Charges			
Conservation Commission:			50.00
Wetlands Protection Act Hearings			
Fire Department:			750.00
Natural Resources Fire Protection			
Grant - Prior Year			
Town Hall:			10.00
Rental of Facility			
Sewer Department:			900.00
Service Connections			
Library:			134.78
Fines and Sales			
Schools:			
Athletic Revolving	\$	2,757.64	
School Lunch Revolving		<u>42,231.29</u>	44,989.03
Highway Department:			
Sale of Surplus Equipment	\$	937.00	
Prior Year Accident Recoveries		<u>200.00</u>	1,137.00
Water Department:			
Water Rents Collections	\$	27,636.80	
New Services and Miscellaneous		1,170.02	
Collections			
Prior Year Reimbursements -		1,340.10	30,146.92
CETA Project			
Cemeteries:			
Sale of Lots	\$	145.00	
Care of Lots		<u>35.00</u>	180.00
General Interest:			
On Deposit	\$	38,971.52	
On Taxes		11,560.92	
On Motor Vehicle Excise		1,602.87	
On Sewer Taxes		217.24	
On Trust & Agency Funds		2,317.76	
On Revenue Sharing Funds		2,835.53	
On Anti-Recession Funds		165.61	
ail1On School Bond Funds		<u>11,383.88</u>	69,055.33
Refunds:			
Blue Cross-Blue Shield Refund	\$	3,483.00	
Prior Year Insurance Refund		87.30	
Prior Year Library Refund		<u>30.52</u>	<u>3,600.82</u>
TOTAL DEPARTMENT REVENUE			\$ 152,652.48

AGENCY AND TRUST REVENUE

Dog License from County	\$ 1,551.35	
Federal Withholding Taxes	107,916.00	
State Withholding Taxes	35,664.00	
Retirement	12,172.12	
Annuity Deductions	13,124.00	
Group Medical Insurance Deductions	25,062.45	
Group Insurance Deductions	762.57	
Teachers' Health and Accident	92.30	
Mass. Teachers Assoc. Dues	<u>1,158.30</u>	
TOTAL AGENCY AND TRUST FUNDS REVENUE		<u>\$ 197,503.09</u>
Total Receipts		<u>\$ 6,385,973.02</u>
July 1, 1978 - June 30, 1979		<u>1,149,620.73</u>
Cash on Hand July 1, 1978		<u>\$ 7,535,593.75</u>

Moderator		\$ 75.00
Selectmen:		3,600.00
Salaries		
Clerk		975.00
Expenses:		
Printing, Stationery and Postage	\$ 156.30	
Legal Advertisements	104.30	
Dues	318.75	
Travel, Meetings, Conventions	470.08	
Supplies	44.33	
All Other	<u>310.41</u>	<u>1,404.17</u>
		\$ 5,979.17
Accountant:		6,100.00
Salary		
Expenses:		
Printing, Stationery and Postage	\$ 208.38	
Equipment	46.25	
Supplies, Ledgers, Accounting	238.20	
Forms, etc.		
Dues	<u>17.00</u>	<u>509.83</u>
		6,609.83
Treasurer:		6,300.00
Salary		
Expenses:		
Printing, Stationery and Postage	\$ 612.12	
Surety Bond	298.00	
Travel, Meetings, Conferences	19.00	
Dues	30.00	
Office Supplies, Ledgers, Re-	65.00	1,024.12
cording Forms, etc.		
		<u>\$ 7,324.12</u>

Tax Collector:		4,060.00
Salary		
Expenses:		
Printing, Stationery and Postage	\$ 1,712.74	
Surety Bond	416.00	
Dues	15.00	
Travel, Meetings, Conferences	<u>57.00</u>	<u>2,200.74</u>
		6,260.74
Assessors:		4,500.00
Salaries		
Expenses:		
Postage, Printing and Stationery	\$ 305.65	
Transfers	89.25	
Update Maps	955.00	
Dues	63.00	
Recording Farm Land	895.00	
Exemptions		
Supplies and Equipment	399.10	
Reclassification and Reassess-	1,200.00	3,907.00
ment of Property	<u></u>	<u></u>
		\$ 8,407.00
Town Clerk:		6,200.00
Salary		
Expenses:		
Printing, Postage and Stationery	\$ 479.30	
Bond	20.00	
Dues and Conferences	53.00	
Recording Fees	165.00	
All Other	<u>187.70</u>	<u>905.00</u>
		7,105.00
Municipal Clerk		4,500.00
Attorney's Fees		3,000.00
Election and Registration:		
Registrars	\$ 673.00	
Election Officers	1,816.00	
Printing, Stationery and Postage	808.19	
Census	740.00	
Clerk	<u>255.00</u>	<u>4,292.19</u>
Elector Under the Oliver Smith Will		15.00
Zoning Board of Appeals		287.25
Conservation Commission		60.20
Finance Committee		96.95
Historical Commission		67.30
Planning Board		33.60
Town Hall:		
Custodial Salary	\$ 6,200.00	
Heating Fuel	7,251.38	
Lights	4,334.42	
Telephone	<u>1,376.34</u>	

Building Repairs	1,562.49	
Supplies and Equipment	1,537.73	
Lawn and Exterior Care	111.74	22,374.10
TOTAL GENERAL GOVERNMENT		\$ 76,487.45

PUBLIC SAFETY

Police Department:

(Revenue Sharing and Taxation)		
Chief's Salary	\$ 6,400.00	
Men	10,458.00	
Printing, Postage and Stationery	176.49	
Telephone	490.67	
Equipment	142.54	
Gas, Oil and Cruiser Repairs	3,753.06	
Police Academy Training	547.55	
All Other	533.75	\$ 22,502.06
Special Full-Time Payroll		7,668.06
Police Revolving		1,331.10
		<u>31,501.16</u>

Fire Department

(From Revenue Sharing)		
Chief	\$ 800.00	
Clerk	200.00	
Men	2,225.01	
Gas, Oil, Repairs, Tires, Truck	2,208.58	
Maintenance		
Equipment, Hoses, etc.	3,670.40	
Telephone	1,085.46	
Heating Fuel	2,147.62	
Lights	776.68	
Rental of North Hatfield Station	360.00	
Misc. Supplies, Equip. and Other	308.42	\$ 13,782.16
Tree Work		7,163.31
Moth Wotk		3,622.87
Civil Defense		230.04
Dog Officer		415.30
Field Drivers and Fence Viewers		200.00

Building Inspections Department:

Building Inspector's Salary	\$ 4,900.00	
Wiring Inspector's Salary	410.00	
Plumbing Inspector's Salary	410.00	
Gas Inspector's Salary	250.00	
Travel, Meetings, Conferences, etc.	356.16	
Printing, Postage, Stationery, etc.	279.63	6,605.79
TOTAL PUBLIC SAFETY		\$ 63,520.64

HIGHWAYS

Highway General:

Wages	\$ 27,839.63	
Heating Fuel	1,419.58	
Lights	875.10	
Telephone	431.11	
New Equipment	6,226.63	
Fencing (Town Barn Yard)	1,936.40	
Equipment Rental	3,205.70	
Sand and Sand	7,042.08	
Misc. Repairs, Equipment Maintenance		
Road Work, etc.	<u>4,686.18</u>	52,849.17

Machinery Operating:

Wages	\$ 9,679.68	
Plow Blades	1,413.42	
Equipment Repairs	10,917.76	
Gas, Oil, Lubricants, etc.	7,506.32	
Misc. Supplies	<u>981.26</u>	30,498.44

Highways—Chapter 497

Wages	\$ 2,169.34	
Gravel	<u>72.09</u>	2,241.43

Highways—Commonwealth Transit & Development Fund

Wages	\$ 38,646.70	
Cold Patch	4,368.35	
Concrete, Stone, Trap Rock, etc.	3,526.23	
Asphalt	8,311.69	
Fencing	837.31	
Sand & Gravel	2,513.42	
Salt	2,302.34	
Paint for Streets	953.75	
Seed for Mulch	1,060.76	
Misc. Supplies	<u>553.25</u>	63,073.80

Purchase New Bucket Loader for Highway Dept.

44,989.00

Highway—Contract #29332

Wages	\$ 9,231.84	
Gravel & Loam	1,724.40	
Pipe	240.00	
Asphalt	<u>21,609.77</u>	32,806.01

Highway—Contract #27285

Bridge Construction Prospect Street		
Contracted Labor		8,126.30

Street Lights 14,988.99

Bridge, Dike and Fence Repairs 30.40

TOTAL HIGHWAY

\$ 249,603.54

VETERANS' BENEFITS

Veterans' Services:			
Agent's Salary	\$	400.00	
Aid to Veterans		1,138.50	
Other		55.00	1,593.50
			<hr/>
Veterans Pensions			386.28
Chap. 32, Sec. 59 G.L.			<hr/>
TOTAL VETERANS' BENEFITS	\$		1,979.78

HEALTH AND SANITATION

Public Health		\$	1,298.01	
Visting Nurse			4,582.00	
Mental Health and Retardation			2,825.00	
Services				
Inspection of Animals and Slaughter			200.00	
Eradication of Mosquitos			3,204.61	
Sewer Department:				
Sewer Commissioners' Salaries			675.00	
Sewer Maintenance:				
Labor	\$	2,955.00		
Printing, Postage,		78.19		
Stationery, etc.				
Pipes, Manholes, etc.		18.90		
Compunds, Parts, Cement,		638.12		
Tracing Dye, etc.				
Collector's Bond		30.00		
Legal Advertising		165.20		
Miscellaneous		89.63		
			<hr/>	3,975.04
				<hr/>
				4,650.04
Solid Waste and Dump Maintenance:				
(From Revenue Sharing)				
Salaries	\$	7,251.80		
Fuel for Equipment		939.05		
Lights		282.09		
Equipment and Repairs		1,484.07		
Exterminator		165.00		
Tree Planting		312.00		
			<hr/>	10,434.01
TOTAL HEALTH AND	\$			27,193.67
SANITATION				

SCHOOLS

Admistration	
School Committee	\$ 1,562.66
Superintendent's Salary	12,290.00
Superintendent's Clerk	8,450.00
Substitute Clerk	257.20
Census	220.00

Superintendent's Office Expense	837.96
Superintendent's Expense	292.19
Superintendent's Out-of-State Travel	934.86
Cooperative School Service Center	50.00
Instruction - Principals	
Elementary Principal's Salary	13,913.00
Elementary Clerical Aide	723.45
Elementary Office Expense	121.99
Elementary Principal's Expense	27.04
Junior High Principal's Salary	6,957.00
Junior High Office Expense	111.83
Secondary Principal's Salary	13,370.00
Secondary Principal's Office Expense	535.14
Secondary Principal's Expense	107.74
Graduation	453.11
Unclassified	716.46
Reasearch and Development	
Salaries-Handicapped Children	100.00
Salaries-Special Education	46,461.73
Salaries-Psychologist Services	141.00
Special Class Tuition and Transportation	9,267.50
Chapter 766	2,487.48
Hampshire Education Collaborative	1,929.00
Title III	736.20
Teachers	9,259.32
Music-Salary	
Music-Performances	450.00
Music-Appreciation Course	500.00
Music-Equipment	215.35
Art-Salary	4,551.33
Art-Supplies	779.98
Other Agencies	96.60
Elementary Salaries	132,264.01
Penmanship	600.00
Elementary Instructionales Supplies	7,380.91
Physical Education Salaries	23,645.16
Physical Education Equipment	3,016.45
Junior High Salaries	88,933.57
Junior High-Instructional Supplies	3,917.41
Secondary Salaries	107,693.42
Secondary-Instructional Supplies	3,934.63
Driver Education-Salaries	1,608.00
Driver Education-Expenses	637.06
Secondary Staff-Educational Trip	1.90

Textbooks	
Textbooks—Elementary	1,671.16
Textbooks—Junior High	278.06
Textbooks—Secondary	2,845.35
Library Services	
Library Books and Supplies—Elementary	116.09
Library Books and Supplies—Junior High	278.06
Library Books and Supplies—Secondary	895.54
Audio Visual	
Audio Visual—Elementary	867.46
Audio Visual—Junior High	1,172.42
Audio Visual—Secondary	1,093.03
Guidance	
Guidance—Salary	12,801.81
Guidance—Supplies	632.67
Guidance—Travel & Meetings	66.48
Health Services	
Nurse's Salary	5,443.83
Nurse's Supplies	38.70
Nurse's Expenses	57.38
Other School Services	
Trips—Elementary Field	375.00
Trips—Safety Patrol	300.00
Trips—Junior High Field	205.00
Trips—Secondary	218.35
Pupil Transportation	
Transportation—Pupil	40,222.00
Transportation—Athletic	5,898.50
Food Services	
Food Services—Salaries	8,049.75
Food Services—Supervision	1,023.67
Food Services—Repairs and Maintenance	24.65
Food Services—Equipment	234.15
Athletic	
Athletic—Contracted Services— Police	340.00
Athletic—Expenses and Awards	9,920.37
Operation & Plant Maintenance	
Elementary Custodial Salaries	10,680.00
Elementary Custodial Substitute	222.75
Elementary Custodial Supplies	2,136.45
Junior High Custodial Salaries	8,148.31
Junior High Custodial Supplies	973.52
Secondary Custodial Salaries	8,240.00
Secondary Custodial Supplies	1,142.31
Part-Time Custodian	1,135.20
Town Hall Custodial Salaries	80.60
Town Hall Custodial Supplies	361.70

Heating Building	
Fuel—Elementary	6,167.10
Fuel—Junior High	5,700.67
Fuel—Secondary	4,263.79
Utility Services	
Elementary—Electricity	8,266.77
Elementary—Telephone	351.82
Junior High—Electricity	1,267.18
Junior High—Telephone	312.60
Secondary—Electricity	1,472.10
Secondary—Telephone	435.77
Guidance—Telephone	334.09
Special Education—Telephone	177.02
Physical Education—Telephone	370.34
Maintenance of Plant & Buildings	
Elementary Maintenance and Repair	2,150.35
Junior High Maintenance and Repair	1,530.53
Secondary Maintenance and Repair	953.10
Maintenance Classroom Typewriters	776.28
Maintenance & Repair School Vehicles	510.74
Maintenance of Equipment—Truck	
Operation, Operation of Vans	434.78
Insurance Program	
Liability Insurance	725.00
Athletic Insurance	702.00
Community Services	1,396.77
Acquisition of Equipment	
New Equipment	5,261.98

TOTAL SCHOOL APPROPRIATIONS

684,903.34*

*SALARY ENCUMBRANCE AS OF JUNE 30, 1979:

Special Education, \$12,606.27; Music Salary, \$2,204.68; Art Salary \$1,083.67; Elementary Salaries, \$31,228.49; Physical Education Salaries, \$5,629.84; Junior High Salaries, \$20,676.43; Secondary Salaries, \$24,696.74; Guidance Salary, \$3,048.19; Health Salary, \$1,296.17—TOTAL: \$102,470.48.

EXPENSE ENCUMBRANCE AS OF JUNE 30, 1979:

Maintenance and Repair, \$10,624.76; Instructional Supplies, \$875.24—TOTAL: \$11,500.00

NOTE: Total Expenses Schools From Taxation:

Actual FY 1979	\$ 684,903.34
Encumbered Salaries FY 1979	102,470.48
Encumbered Expenses FY 1979	11,500.00
	<hr/>
	798,873.82

Other School Accounts:

Teachers Summer Payroll FY 1979	
Encumbered	\$ 90,462.22
FY 1978 Expense Encumbrances Accounts	
Payable	14,780.00
P.L. 89-10 Title I Instruction	7,745.80
School Library and Career Development	
Title IV	1,496.10
P.L. 874	20,784.18
Vocational Tuition and Transportation	69,337.33

Athletic Revolving Account		1,224.50
School Lunch Revolving:		
Salaries and Wages	\$ 13,471.28	
Food	18,201.12	
Milk	6,870.37	
Delivery Expense	540.35	
Cooking Fuel	113.05	
Other	3.00	39,199.17

Draft Preliminary Plans and Cost Estimates for New Junior-Senior High School		1,254.10
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Construction Costs—New Jr.-Sr. High School:		
Architectual Fees	216,615.26	
Construction Contract Fees—		
General Contractor	669,260.96	
Liability Insurance	5,597.00	
Short Term Notes Payable in Anticipation		
Bond Issue	1,080,000.00	1,971,473.22
TOTAL SCHOOLS		2,902,679.96

LIBRARY

Librarian	\$ 4,460.00	
Assistants	4,348.10	
Custodial Work	504.50	
Books	3,962.30	
Periodicals	252.90	
Book Binding	194.18	
Heating Fuel	1,132.16	
Lights	410.69	
Telephone	161.52	
Building Repairs	1,034.04	
Misc. Supplies and Other	190.23	\$ 16,650.62
TOTAL LIBRARY		16,650.62

RECREATION & UNCLASSIFIED

Recreation:		
Instruction	\$ 1,630.75	
Equipment	1,209.09	
Field Maintenance	1,455.14	
Lights	942.38	
Supplies, Repairs and Miscellaneous	357.18	\$ 5,594.54
Purchase of Land for Recreational Facilities—Lions Club		2,000.00
Construct Recreation Facilities from Revenue Sharing		6,878.20
Total Recreation		14,472.74

Unclassified:

Council on Aging (From Revenue Sharing):

Clerk	\$ 2,223.50	
Parties and Entertainment for Elderly	1,008.22	
Miscellaneous Supplies & Expenses	<u>131.16</u>	<u>3,362.88</u>

Transportation of Elderly (From Revenue Sharing):

Driver—Salaries & Expenses	1,954.11	
Transportation Mini Bus Operation Expense	352.18	
Bus Trips	<u>1,987.00</u>	<u>4,293.29</u>

Purchase Mini Bus for Elderly 8,900.00

Purchase Hydraulic Chair-Lift for Mini Bus 1,495.00

Bind Town Records 145.00

Museum Maintenance 11.44

Insurance:

Workman's Compensation	9,975.00	
Liability	18,573.00	
Special Risk	911.90	
Property Floater	100.00	
Sports Accident	538.50	
Motor Vehicle	6,821.00	
Money & Security	111.00	
Public Officials Liability	<u>1,932.00</u>	<u>38,962.40</u>

Chap. 32B Health Insurance—Town Share 20,837.10

Unemployment Compensation Insurance Claims Paid 2,695.48

Memorial Day 995.67

Print & Deliver Town Reports 2,288.00

Town Clock Maintenance 198.83

Retirement Assessment for Town Officers 18,416.16

Unpaid Bills 1,636.68

Office Supplies and Equipment for Town Offices 1,233.93

Purchase Law Books, Town Seal & Check Writer 1,272.75

Audit of Town Records 6,000.00

TOTAL UNCLASSIFIED

112,744.61

WATER DEPARTMENT

Water Commissioners' Salaries \$ 1,500.00

Water Department Expenses:

Rents Collector	\$ 1,000.00
Labor	5,762.51
Pipes & Fittings	5,357.15
Lights & Heating Fuel	2,073.23
Postage, Printing & Stationery, etc.	395.97
Equipment Rental	1,074.75

Clorinator Maintenance & Repairs	763.50	
Water Testing	173.50	
Maintenance Repairs & Expenses	7,852.14	
Equipment Repairs	403.87	
Other	21.00	24,878.05
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Anti-Recession Fund Special Water		
Department Payrolls		8,798.40
EDA Water Department Project		86,829.84
		<hr/>
TOTAL WATER DEPARTMENT		122,006.29

CEMETERIES

Care of Lots—Mowing	\$ 2,630.00	
Postage, Printing & Stationery, etc.	11.40	
Other	52.50	\$ 2,693.90
		<hr/>

INTEREST AND MATURING DEBT

Probable Interest	\$ 10,994.25	
Interest on School Loans	1,125.00	
School Loan Chap. 645, Acts of '48—		
Elementary School Addition	15,000.00	
School Loan Chap. 44, G.L.—Elementary		
School Addition	5,000.00	
		<hr/>
TOTAL INTEREST & MATURING DEBT		32,119.25

REFUNDS

Taxes	\$ 3,619.00	
Motor Vehicle Excise	2,175.56	\$ 5,794.56
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TOTAL REFUNDS		5,794.56

AGENCY AND TRUST FUNDS

Federal Withholding Taxes	\$ 107,916.00
County Retirement Plan—Employees	12,172.12
State Withholding	35,664.00
Group Health Insurance Deductions	25,187.58
Group Life Insurance Deductions	774.59
Annuity Deductions	13,124.00
Teacher Health and Accident Insurance	92.30
MTA Dues	1,158.30
Dog Tax Due County	1,556.65
Dog Disposal Refund From County	20.00
County Tax	73,217.47

State Assessments:		
Motor Vehicle Excise Bills	465.60	
State Audit Tax	22,028.76	
Recreation Tax	13,978.34	
Lower Pioneer Valley Planning Commission	339.00	
Lower Pioneer Valley Air Pollution Control District	429.36	37,241.06
Transfer to Stabilization Fund		100,000.00
Purchase Land by Eminent Domain—Sewer Plant		6,500.00
Cemeteries Perpetual Care New Funds		140.00
TOTAL TRUST AND AGENCY FUNDS		414,764.07
TOTAL EXPENDITURES		4,042,711.08
Cash on Hand June 30, 1979		3,492,882.67
		7,535,593.75

ANALYSIS OF CASH FLOW FISCAL 1979

Beginning Balance, July 1, 1978:		
Regular Cash	\$ 1,072,780.19	
Revenue Sharing Cash	59,644.21	
Anti-Recession Funds Cash	9,935.84	
Eminent Domain Unclaimed Checks		
Fund Cash	4,040.80	
EDA Federal Funds Cash	3,219.69	\$ 1,149,620.73
Receipts—July 1, 1978 to June 30, 1978:		
Regular Cash	1,897,909.89	
Revenue Sharing Cash	46,583.53	
Anti-Recession Funds Cash	1,267.61	
Eminent Domain Unclaimed Checks		
Fund Cash	220.99	
School Bond Funds Cash	4,355,000.00	6,385,973.02
Disbursements—July 1, 1978 to June 30, 1979:		
Regular Cash	2,016,775.27	
Revenue Sharing Cash	49,546.85	
Anti-Recession	8,798.40	
EDA	86,829.84	
School Bond Funds	1,880,760.72	4,042,711.08
Ending Balance, June 30, 1979:		
Regular Cash	953,905.81	
Revenue Sharing	56,680.89	
Anti-Recessional	2,405.05	
Eminent Domain Unclaimed Check		
Fund Cash	1,389.85	
EDA Federal Funds Cash	4,261.79	
School Bond Cash	2,474,239.28	3,492,882.67

APPROPRIATIONS TABLE

JULY 1, 1978 THROUGH JUNE 30, 1979

Key: (T)—Transferred
(F)—Balance Forward
(R)—Reverted to Surplus

Account	Appropriation	Balance Carried Forward & Additional	Total Available	Transferred or Spent	Balance Forwarded Or Reverted
Moderator	\$ 75.00	—	\$ 75.00	\$ 75.00	—
Selectmen's Salaries	3,600.00	—	3,600.00	3,600.00	—
Selectmen's Clerk	975.00	—	975.00	975.00	—
Selectmen's Expense	2,000.00	—	2,000.00	1,404.17	595.83 (R)
Accountant's Salary	6,100.00	—	6,100.00	6,100.00	—
Accountant's Expense	525.00	—	525.00	509.83	15.17 (R)
Treasurer's Salary	6,300.00	—	6,300.00	6,300.00	—
Treasurer's Expense	990.00	34.12 (T)	1,024.12	1,024.12	—
Tax Collector's Salary	4,060.00	—	4,060.00	4,060.00	—
Tax Collector's Expense	1,639.00	600.00 (T)	2,239.00	2,200.74	38.26 (R)
Assessor's Salaries	4,500.00	—	4,500.00	4,500.00	—
Assessor's Expenses	4,500.00	—	4,500.00	3,907.00	593.00 (R)
Attorney's Fees	3,000.00	—	3,000.00	3,000.00	—
Town Clerk's Salary	6,200.00	—	6,200.00	6,200.00	—
Town Clerk's Expense	905.00	—	905.00	905.00	—
Municipal Clerk	4,500.00	—	4,500.00	4,500.00	—
Election and Registration	5,500.00	—	5,500.00	4,292.19	1,207.81 (R)
Elector's Salary	15.00	—	15.00	15.00	—
Appeals Board	1,000.00	—	1,000.00	287.25	712.75 (R)
Finance Committee Expense	200.00	—	200.00	96.95	103.05 (R)
Conservation Commission Expense	200.00	—	200.00	60.20	139.80 (R)
Historical Commission Expense	400.00	—	400.00	67.30	332.70 (R)
Planning Board Expense	2,500.00	—	2,500.00	33.60	2,466.40 (R)
Preparation of New Zoning Maps by Planning Board	—	1,200.00 (F)	1,200.00	—	1,200.00 (F)
Growth Policy Committee	50.00	—	50.00	—	50.00 (R)
Town Hall	24,825.00	—	24,825.00	22,374.10	2,450.90 (R)
Repair & Remodel Town Hall	—	120.86 (F)	120.86	—	120.86 (F)
Repair & Remodel School Street	—	1,710.64 (F)	1,710.64	—	1,710.64 (F)
Community Hall Building	—	—	—	—	—
Police Department (Revenue Sharing and Taxation)	1,800.00	5,000.00 (T)	23,000.00	22,502.06	497.94 (R)
Police Department Full-Time Payroll Acct.	9,360.00	—	9,360.00	7,668.00	1,692.00 (R)
Fire Department (Revenue Sharing)	15,043.00	—	15,043.00	13,782.17	1,260.83 (R)

Construct New Fire Station	—	246.29 (F)	246.29	—	246.29 (R)
Tree Work	7,300.00	—	7,300.00	7,163.31	136.69 (R)
Moth Work	4,000.00	—	4,000.00	3,622.87	377.13 (R)
Civil Defense	1,250.00	—	1,250.00	230.04	1,019.96 (R)
Dog Officer	660.00	—	660.00	415.30	244.70 (R)
Field Drivers and Fence Viewers	200.00	—	200.00	200.00	—
Building Inspections Department	7,200.00	—	7,200.00	6,605.79	594.21 (R)
Public Health	1,920.00	—	1,920.00	1,298.01	621.99 (R)
Doctors Search Committee	10,000.00	—	10,000.00	—	10,000.00 (F)
Mosquito Control	5,000.00	4,075.17 (F)	9,075.17	3,204.61	5,870.56 (F)
Inspection of Animals & Slaughter	200.00	—	200.00	200.00	—
Visiting Nurse	4,582.00	—	4,582.00	4,582.00	—
Mental Retardation Services	2,825.00	—	2,825.00	2,825.00	—
Sewer Commissioners' Salaries	675.00	—	675.00	675.00	—
Sewer Department Maintenance	6,000.00	—	6,000.00	3,975.04	2,024.96 (R)
Solid Waste & Dump Maintenance (From Revenue Sharing)	10,440.00	—	10,440.00	10,434.01	5.99 (R)
Water Pollution Control	11,000.00	—	11,000.00	—	11,000.00 (F)
Purchase Land for New Sewer Treatment Plant	—	6,500.00 (F)	6,500.00	6,500.00	—
Highway General	52,850.00	—	52,850.00	52,849.17	.83 (R)
Machinery Operating	30,500.00	—	30,500.00	30,498.44	1.56 (R)
Highways—Chap. 497	27,000.00	—	27,000.00	2,241.43	24,758.57 (F)
Highways—Commonwealth Transit and Development Fund	33,116.37	29,957.43 (F)	63,073.80	63,073.80	—
Highways—Chap. 90 N.C. Contract # 29332	—	47,727.70 (F)	47,727.70	32,806.01	14,921.69 (F)
Highways—Chap. 90 N.C. Contract # 27285	—	23,923.04 (F)	23,923.04	8,126.30	15,796.74 (F)
Highways—Chap. 90 N.C. Contract # Unissued	37,340.00	—	37,340.00	—	37,340.00 (F)
Purchase New Bucket Loader for Highway Department	45,000.00	—	45,000.00	44,989.00	11.00 (R)
Street Lights	519,000.00	—	19,000.00	14,988.99	4,011.01 (R)
Bridge, Dike & Fence Repairs	2,200.00	—	2,200.00	30.40	2,169.60 (R)
Update Town Boundaries	—	2,064.40 (F)	2,064.40	—	2,064.40 (F)
Veterans Benefits	4,000.00	—	4,000.00	1,593.50	2,406.50 (R)
Veterans Pensions Chap. 32, Sec. 59 G.L.	500.00	—	500.00	386.28	113.72 (R)
Schools From Taxation	843,479.00	—	843,479.00	798,873.82	44,605.18 (R)
Schools—Chap. 874	—	100,229.96 (F & T)	100,229.96	20,784.18	79,445.78 (F)
Draft Preliminary Plans for New Jr.-Sr. High School	—	7,005.12 (F)	7,005.12	1,254.10	5,751.02 (F)

Construct 4-Room Addition to Elementary School	—	5,067.73 (F)	5,067.73	—	5,067.73 (F)
P.L. 89-10 Title I	—	7,745.80 (F & T)	7,745.80	7,745.80	—
School Library and Career Development Title IV	—	2,230.40 (T)	2,230.40	1,496.10	734.30 (F)
Vocational Tuition and Transpor- tation	110,400.00	—	110,400.00	69,337.33	41,062.67 (R)
Construct New Jr.-Sr. High School From Stabilization Fund	125,000.00	—	125,000.00	90,712.50	34,287.50 (F)
Construct New Jr.-Sr. High School From Bond Issue	3,175,000.00	100,000.00 (T)	3,275,000.00	800,760.72	2,474,239.28 (F)
School Lunch Revolving	—	7,945.49 (F & T)	7,945.49	1,244.50	6,700.99 (F)
Schools—Athletic Revolving	—	45,158.71 (F & T)	45,158.71	39,199.17	5,959.54 (F)
Library	15,141.00	1,510.64 (T)	16,651.64	16,650.62	1.02 (R)
Bind Town Records	800.00	—	800.00	145.00	655.00 (R)
Hatfield Museum Maintenance	200.00	—	200.00	11.44	188.56 (R)
Recreation Commission	4,800.00	794.54 (T)	5,594.54	5,594.54	—
Purchase of Land for Recreation Facilities—Lions Club	2,000.00	—	2,000.00	2,000.00	—
Construct Recreation Facilities	—	6,878.20 (F)	6,878.20	6,878.20	—
From Revenue Sharing	—	—	—	—	—
Council on Aging (From Revenue Sharing)	5,500.00	—	5,500.00	3,362.88	2,137.12 (R)
Transportation of Elderly (From Revenue Sharing)	4,500.00	—	4,500.00	4,293.29	206.71 (R)
Purchase New Mini-Bus for Elderly	9,000.00	—	9,000.00	8,900.00	100.00 (R)
Purchase Hydraulic Lift for Mini-Bus	—	1,500.00 (F)	1,500.00	1,495.00	5.00 (R)
Industrial Development Commission	250.00	—	250.00	—	250.00 (R)
Chap. 32B Insurance (Town's Share)	30,000.00	—	30,000.00	20,837.10	9,162.90 (R)
Unemployment Compensation	—	—	—	—	—
Insurance Fund	1,500.00	1,500.00 (T)	3,000.00	2,695.48	304.52 (R)
Insurance	30,000.00	18,000.00 (T)	48,000.00	38,962.40	9,037.60 (R)
Memorial Day	1,000.00	—	1,000.00	995.67	4.33 (R)
Print & Deliver Town Reports	3,500.00	—	3,500.00	2,288.00	1,212 (R)
Regional Refuse Planning Commission	50.00	—	50.00	—	50.00 (R)
Tax Title	950.00	—	950.00	—	950.00 (R)
Town Clock Maintenance	150.00	48.83 (T)	198.83	198.83	—
Retirement Assessment for County	18,416.16	—	18,416.16	18,416.16	—
Office Supplies & Equipment	1,300.00	—	1,300.00	1,233.93	66.07 (R)
Purchase Law Books, Town Seal & Check Writer for Town	—	—	—	—	—
Audit of Town Records	2,500.00	—	2,500.00	1,272.75	1,227.25 (R)
Removal of Third Meeting House to Town Property	6,000.00	—	6,000.00	6,000.00	—
—	—	5,280.00 (F)	5,280.00	—	5,280.00 (F)

Construct Foundation of Third Meeting House	—	2,000.00 (F)	2,000.00	—	2,000.00 (F)
Water Commissioners' Salaries (From Water Available Surplus)	1,500.00	—	1,500.00	1,500.00	—
Water Department (From Water Available Surplus)	24,460.00	—	25,460.00	24,878.05	581.95 (R)
Anti-Recession Fund for Water Department Payroll	9,561.48	1,641.97 (F)	11,203.45	8,798.40	2,405.05 (F)
Special Water Dept. EDA Grant	85,000.00	3,219.69 (F)	88,219.69	86,829.84	1,389.85 (F)
Study Appraisal Survey Expense for New Dam	—	1,558.22 (F)	1,558.22	—	1,558.22 (F)
Construct New Dam at New Site	—	12,280.29 (F)	12,280.29	—	12,280.29 (F)
Improvements & Groundwater Exploration for Water System	—	5,807.50 (F)	5,807.50	—	5,807.50 (F)
Install pipes, replace hydrants and illreplace water services on Straits Road—Special Project	—	25,000.00 (T)	25,000.00	—	25,000.00 (F)
Cemeteries	3,230.00	—	3,230.00	2,693.90	536.10 (R)
Interest Probable	1,000.00	11,300.00 (T)	12,300.00	10,994.58	1,305.42 (R)
Interest on School Loans	1,125.00	—	1,125.00	1,125.00	—
School Loan Chap. 645, Acts '48	15,000.00	—	15,000.00	15,000.00	—
School Loan Chap. 44 G.L.	5,000.00	—	5,000.00	5,000.00	—
School Bond Issue Costs & Expenses	—	22,000.00 (T)	22,000.00	—	22,000.00 (T)

**ANNUAL REPORT
OF THE
SCHOOL COMMITTEE**

REPORT OF THE SCHOOL COMMITTEE

To the Citizens of Hatfield:

This submitted report covers the period of July 1, 1978 to July 1, 1979 in accordance with the procedures set by the Town of Hatfield.

The Hatfield School Committee adheres to the rules and regulations set forth by the Department of Education of the State of Massachusetts in operating the school system. It is constantly working to provide the best education possible within the means of the community.

During this period of time, the School Committee met in regularly scheduled meetings as well as in special meetings. Meeting with other committees concerned with school related matters were also attended.

The regular meetings were held on the second Tuesday of each month. Mr. Richard Labbee has served as Chairman from April, 1978 to the present time, replacing Mr. J. Michael Cahill. Mr. Anthony Symanski was elected to the committee during this time and Mr. Frank Malinowski was re-elected. The committee now consists of the following members: Mr. Richard Labbee, Chairman, Mrs. Joyce Belden, Mr. Frank Malinowski, Mr. Joseph Pelis, and Mr. Anthony Symanski. Our sincere thanks and appreciation go to Mr. Stephen Osley for services rendered as a School Committee member.

There are presently thirty-three full time teachers, two administrators, four part-time supervisors, six specialists, one part-time nurse, one secretary, eight cafeteria personnel, and three custodians on the staff. A complete list of school personnel can be found in another section of this report.

The School Committee and the Finance Board met to set the School budget for the 1979-1980 school year. After reviewing and deliberating on the proposed budget, and assessing the needs of the students, the final school budget was submitted at the annual town meeting and approved by the voters of the community. The 1978-1979 school budget was broken down as follows: General Control - 3.07%, Instruction - 76.17%, other School Services - 9.71%, Operation and Maintenance of Plant - 9.97%, Fixed Charges - 0.18%, Community Services - 0.20%, Acquisition of New Equipment - 0.46%, Payments to Other School Districts - 0.24%.

The total school budget for 1979-1980 is \$932,605, with \$55,387 being charged to other categories and \$877,218 to taxation. The Vocational School Budget for 1979-1980 was set at \$114,800. Fixed expenditures aid in determining a school budget. However, mandated programs continue to impose an ever increasing burden upon the plant and financial resources.

In keeping with the School Committee policy, bids were prepared, advertised and publicly opened by the School Committee for the following contracts and purchases: Oil Contract - No. 2 Oil - Rhea Fuel Co.; Milk Contract - Idlenot Dairy Corporation; Bread Contract - Dreikorn's Bakery; and various special transportation contracts.

Maintenance and repairs of the school building and grounds is a continuing process during the year. In addition to ordinary maintenance and repair, the following programs were carried out at the Elementary School: doors repaired, resurfacing and surfacing of parking lot area. General painting and plumbing repairs were made in all buildings.

The Trustees of Smith Academy have been very cooperative and they continue to carry out and participate in necessary repairs to their building. This is done at no cost to the town and they deserve a vote of appreciation.

Items of new equipment which were added to the School System included typewriters, copier, recorders, projector and projector stand, slide projectors and file cabinets.

The School Committee continues to endorse the school's participation in federal programs. The Neighborhood Youth Program, related educational programs for the youth of Hatfield, including basketball and baseball programs, the scout program, summer and winter recreation programs. It also cooperates with various committees and groups by making available equipment and facilities. The School Committee continues to cooperate with the Northampton Institution for Savings in making a school savings program available. Also available, on a volunteer basis, is a pupil insurance program. Through the cooperation of the Selectmen and CETA and federal projects, additional personnel were added to the school staff in a variety of capacities, enforcing and expanding programs.

The School Committee is pleased to acknowledge the interest of the following citizens and civic clubs in the education of our students. The following honors are awarded to deserving members of the high school graduating class:

American Legion Post Awards
Hatfield Book Club Annual Literary Award
Lions Club Award

William H. Burke Jr. Memorial Award
Woman's Club of the Holy Trinity Catholic Church Award
Suzanne M. Novak Memorial Award
Hatfield Teachers Club Awards
Florence E. Muller Foreign Languages Award
Patricia Zembiski Memorial Award
John Lesukoski Memorial Award
Frank Kochan Memorial Award
Maureen A. Deen Memorial Awards
Christine and John Adams Memorial Award
Humanities Award
Class of 1976 Scholarship Award
Amherst Savings Bank Scholarship Award
Class of 1977 Scholarship Award

This is the twenty-first year of the Driver Education Program which includes both classroom and "on-the-road" training. The program has been conducted by Mr. Joseph Connor. Mr. Richard Labbee and Labbee Chevrolet has graciously made a car available for the program for the past fifteen years.

The School Committee continues to participate in the Hampshire Education Collaborative programs. Updating old and developing new written policies is a continuing process which is followed by the School Committee. Job descriptions have also been established for different disciplines.

The School Committee continues to maintain an active membership in the area, state, and national associations and attends their meetings regularly.

In conclusion, the Hatfield School Committee looks forward to the challenge of serving the educational needs of the community and appreciates the interest shown by its citizens.

It would like to thank the members of the community for the cooperation and support they have provided for this period.

Respectfully submitted,
Mr. Richard H. Labbee, *Chmn.*
Mr. Frank A. Malinowski, Jr., *Sec.*
Mr. Joseph Pelis
Mrs. Joyce Belden
Mr. Anthony Symanski

REPORT OF THE SUPERINTENDENT AND PRINCIPAL OF SCHOOLS

To the School Committee and Citizens of Hatfield:

As acting superintendent of schools, I hereby submit my report for the period July 1, 1978 to June 30, 1979, in accordance with the laws of the Commonwealth and the policies of the Hatfield School Committee.

Being charged with the responsibility of educating the youth of Hatfield, we are utilizing whatever means are available to us in meeting this challenge. The youth of Hatfield are, in fact, the town's greatest resource and it is imperative that we adhere to the philosophy of educating each child to his or her highest potential. Anything less would represent a neglect of our commitment, a disservice to our youth, and a default to our future.

It was during this period of time that the talk about changes in school housing finally materialized with groundbreaking ceremonies for a new seven through twelve school building taking place on December 13, 1978. This represented the cumulation of many meetings between various committees, much correspondence with state and local agencies and countless hours of debate. The firm of Whittier-Sargent-Webster-Crenshaw & Folley was named the architect for the building and through bidding, A.R. Green was awarded the general contract. The original projected date of completion was set around January of 1980.

Inflationary trends have had their affect on school expenses in the areas of service, supplies and materials. Other contributing factors include teacher salary increments, needed maintenance and repair, new bus contract, and required funding of state regulated programs. The school committee has worked diligently in keeping expense down while still maintaining a high quality education. This, coupled with aid received from the state, has resulted in one of the lowest per pupil cost in Hampshire County. It should be pointed out that while all school personnel have input in the formulation of the budget as it is received, many of the budget costs are fixed and the portion remaining under the discretion of the school committee is small.

Participation in various programs by the school system is a continuing process. These programs include the Hampshire Educational Collaborative. Education week, intern and practice teacher programs, work-study programs to a limited degree an independent study programs in an area college and field trips. The school system has cooperated with various local and civic groups in the community. The Smith Academy Drama Club presented "*Charlie's Aunt*" in October of 1978 and the Smith Academy Glee Club put on "*The Music Man*" in May of 1979.

The Smith Academy soccer team won the Hampshire League Championship as well as the Western Mass Soccer Championship, the first in the school's history. The boys also won the Hampshire League basketball championship as well as the Western Mass. basketball championship. The Smith Academy cheerleaders placed second in the Agawam High School Cheering Tournament as well as second place in the Chicopee High School Cheering Tournament. They placed fourth in the David Prouty Cheering Tournament. Students continued to participate in the Student Government Day Program, the Youth Advisory Council, Legion Oratorical Contest, and the VFW Voice of Democracy Contest.

Tests are administered throughout the year. The results of the testing program are constantly reviewed and show that our students rank very well with the various norms. There has been an active participation by the students at various Education Fairs. College visitations are encouraged and many college representatives continue to come to the high school. Federal funds in the area of Health and Occupations were applied for and the materials received are in use.

The curriculum is constantly being examined, scrutinized and altered to fit the needs of the pupils. Four curriculum days had been established throughout the year and the teachers participated in establishing these changes. Two sub-committees involving all of the teachers in the Junior and Senior High Schools, were formed to establish a teacher's handbook and a student's handbook. These will be used as basic guidelines of behavior for the new building. In addition, a third sub-committee was formed to consider the expanded curriculum of the new school, scheduling of classes, and the development of daily time schedules.

There were fifty graduating Seniors in 1979. One student chose the Armed Services. Nine students opted to go into the job market, while the remaining forty, or 80%, have gone to further their education through either two year or four year colleges.

The rule regarding entrance for pupils is as follows: Any child reaching the age of six during the year in which entrance to the first grade is sought, may attend school beginning in September of that year. For example, a child having a sixth birthday on any day, including or between January 1, 1980 and December 31, 1980, may enroll and attend school beginning in September, 1980. Any child who attains the age of five during the year in which entrance to the Kindergarten is sought may attend beginning in September of that year. In addition, both certificants are a requirement for all children entering the Hatfield Public Schools for the first time. Medical requirements for School entrance are the immunizations according to the General Laws of Massachusetts, certified by a doctor. A physical examination is mandatory.

It is the policy of the Hatfield School Department to hold regular sessions when it is practical to operate the school buses. Parents are asked to use their own discretion in sending their children to school on stormy mornings. In the event that it becomes necessary to cancel school sessions, the "No-School" announcement will be broadcast over radio stations WHMP, WTTT, WHYN and WHYN-TV at 6 a.m. and continue through 8:30 a.m. The authorities at these stations request that parents not call these stations, but to listen for these announcements.

Copies of the bus routes and released time for Religious Instruction has been published in the newspapers and are also available in all school offices. Any additional information which may be needed can be obtained by calling the school offices. The times of attendance for Elementary grades 1-6 is presently from 8:10 a.m. to 2:00 p.m. This is a change from the previous schedule of 8:30 a.m. to 2:50 p.m.

An open-door policy is adhered to by the school system and it is considered to be a vital part of its overall program. The staff are willing to work with and help any parent. Parents are invited to visit and see what and how their children learn in the classroom. They are requested first, however, to check through the principal's office first.

For a more up-dated action report on school happenings, your attention is directed to the other school department reports and the School Building Committee report.

It is through the efforts of the student, staff and administration, along with the support of the School Committee, town officials, town departments, parents and citizens, that the achievements of the Hatfield Schools have been so high. I wish to express my appreciation for this support and cooperation, and I look forward to this continuing association in our efforts to provide quality education to the children of this community.

Respectfully submitted,

Leonard Yarrows

Acting Superintendent of Schools

REPORT OF THE PRINCIPAL'S REPORT

To the School Committee and Citizens of Hatfield:

I wish to submit my twenty-fourth report as principal of the Center Junior High and Hatfield Elementary Schools.

Providing an educational program to meet the needs of all children has been our main concern. With the regular school program, Title I, and Chapter 766, we are confident that all children are being serviced, but our curriculum and program must be constantly evaluated so that we provide an educational environment that will meet all students' needs, considering at all time the economic conditions, energy crisis, and the major concerns of our community, state, and nation.

1. Our new schedule at the Elementary School has been most effective. At 8:10 the children come directly into school fresh and rested and ready for their school work. Shortening the lunch period to a half hour has enabled the pupils to settle down to their academic studies. They are more receptive to studying than after an hour of strenuous exercise. Every aspect of their school life has been improved by this efficient use of time.
2. In the sixties and early seventies everyone was concerned about the large number of students to be accommodated in our schools. Today educators and boards-of-education have noticed a sharp decrease in enrollment figures. If the conditions continue to exist, more teachers and classrooms will have to be eliminated or reorganized. At the present time, we have approximately 270 students at the Elementary School, 146 at the Junior High and 137 at the High School.

With this decrease in enrollment would be a decrease in the number serviced under Chapter 766.

3. Title I, which has been in operation since 1965, is reimbursed in part by the Federal Government. Under this program remedial reading classes are offered. This past year we had approximately 40 students in the program from kindergarten through grade 6.

Before a child is enrolled in the program, his reading and reading readiness skills are carefully evaluated. After his needs are diagnosed, a program of remediation is provided to alleviate any weaknesses he may have so that he can successfully participate in his regular class activities.

A Parent Advisory Council for Title I has worked closely with the instructors to insure that everyone understands the needs of the pupils, the instructional activities, and the progress made by each participant.

Every month the Council met with Mrs. Melissa Friedberg, the chairman of the parent group. Parents were given many suggested activities that could be used in the home to assist their children. These meetings gave the parents an understanding of the philosophy, objectives, and offerings of the program.

4. In order to expand our students' experiences outside the classroom, we offered many field trips, audio-visu. aids including Educational T.V. Programs, and visits to the classroom by resource people.

One outstanding program, received with great enthusiasm, was a puppet program provided by Sarah Elston, sponsored by the Hatfield Book Club.

Every child from kindergarten through grade six were given an opportunity to attend a puppet workshop. Here they learned the various techniques for creating puppetry.

In the afternoon they were entertained with a fascinating puppet show "Toad"

Mrs. Elston let the audience in on the "behind-the-scenes" activities, demonstrating how all the characters are manipulated to provide the program.

5. Field trips included Boston, Laughing Brook, Springfield Quadrangle, Storowton, Northfield Project, Wisteria-hurst Museum, and the Mandala Dancers at the Fine Arts Building at the University of Mass.

At the Junior High a week was spent at Natures Classroom in Ivoryton, Conn. by the seventh grade students. An educational trip was enjoyed by the eighth grade class to New York City for two days. Latin Day was held at the University of Mass. for all Latin students.

Mrs. John LaVallee, a member of LePercle de Dames Francaises, invited the French classes to be guests at Stage West for a private showing of excerpts from the works of Beaumarchais. These skits in French were well received by the students.

6. The Competency Testing Program under the guidance of the State Dept. of Education tested approximately 11,471 twelfth graders with a sampling of students from the different geographical areas of the state. The basic skills test involved reading, mathematics, and writing. The results of these tests indicated that the reading and mathematical skills have been improved, but the writing skills indicated a need for further study of this discipline.

Every school system in Mass. must submit a basic skills improvement plan between Feb. 1, 1980 - August 1, 1980. These plans include three basic areas:

Early Elementary - Grades 1-3

Later Elementary - Grades 4-6

Secondary - Grades 7-12

These plans include the following in reading, mathematics, and writing:

A. Basic skills objective

B. Level of achievement for these objectives

C. Minimum standards for students

D. Evaluation instruments

E. Follow-up instruction plans

Parents, teachers, and interested town's people will be invited to participate in formulating these plans.

7. Throughout the year, many individuals in the community have assisted us in various ways. To individuals we are especially grateful.

Library Aides

Mrs. Phyllis Muccino

Mrs. Sue Jones

Mrs. Linda Strzegowski

Mrs. Mary Celatka

Mrs. Carol Symanski

Mrs. Lucille Daniels

Mrs. Louise Holhut

Mrs. Christine Barbuto

Mrs. Kathleen Brodeur

Mrs. Judith Patnode

Mrs. Cessie Pelis

Mrs. Satsuki Annino

Mrs. Harriet Tetrault

Mrs. Carol Werman

Mrs. Donna Clark

Mini Courses

Mrs. Rhonda Charpentier

Mr. Wallace Gallant

Mrs. Maryann Burke

Mrs. Nancy Stahelek

Miss Patricia Desmond

Mrs. C.B. Cogswell

Mrs. Helen Sapka

Miss Veronica Brodeur

Book & Subscriptions

Hatfield Book Club

Mrs. Jane Stemple

Campership

Hatfield Book Club

8. This is just a short overview of our school year, but I must say, "A visit to the school to observe activities and the school environment first hand is important if the townspeople are to understand fully the workings of our educational program." Our schools are always open and welcome a visit from all of you.

In conclusion, I wish to express my sincere thanks to the school department, the staff, pupils, custodians, town and police departments, town organizations, and townspeople for their assistance throughout the school year.

Respectfully submitted,

Mrs. Dorothy Breor

Principal

REPORT OF THE SCHOOL NURSE

To the School Committee and Citizens of Hatfield:

I wish to submit my annual report, the 28th, as the school nurse of Hatfield.

In compliance with the regulations established by the State Department of Public Health, all physical examinations have been performed. There were no major defects found.

Vision and hearing tests have been completed. There were 36 students who failed the vision test and 5 who failed the hearing test. All were referred for further consultation and correction.

Several clinics were held to update the immunization status of those students who were lacking the required number of doses which are mandated by law. The following is a report of the clinics which were held in September:

Measles-Mumps-Rubella	50
Sabin Oral Polio	50
Tetanus-Diphtheria	9

A complete report was sent to the State Department of Public Health in Boston.

Communicable diseases reported during the year are as follows:

Chicken Pox	8
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Registration for entering Kindergarten children was held in April. There were 29 children in attendance.

Two clinics were held in May. The Tetanus-Diphtheria Adult Booster was given to 27 members of the Senior Class. The Mantoux Tuberculosis Test was given to:

Senior - 28	Faculty - 12	Janitors - 3	Lunchroom Personnel - 1
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As a requirement of the Chapter 766 Special Education Law, 4 visits were made to residences of children who are in the program for the purpose of making a home evaluation. Participation in the Full-Care Evaluations was also a requirement.

In closing, may I thank the school officials, Dr. Kaiser, teachers and parents for their assistance and cooperation

Respectfully submitted,
Mrs. Lucille Godek, RN
School Nurse

REPORT OF THE SCHOOL LUNCH PROGRAM

To the School Committee and Citizens of Hatfield:

The cafeteria staff consists of the following personnel:

Mrs. Winifred Betsold, *Manager*
Mrs. Lucy Zagranic, *Assistant Manager*
Mrs. Wanda Shea
Mrs. Mary Winters
Mrs. Helen Rudy
Mrs. Grace Karpinski
Mrs. Mary Vachula
Mrs. Phyllis Kuzontkoski

Substitutes are used as needed.

Type A lunches, according to State requirements, are served. The cost is .35 per lunch. The Elementary and Junior High School students are supervised by the homeroom teachers, with overall supervision by the Principal, Mrs. Dorothy Breor. The High School students are supervised by the High School teachers with overall supervision by Mr. John A. Skarzynski. Mrs. Pelis handled the clerical end of the program.

A financial accounting of the lunch program can be found in the Town Accountant's report.

The following is an accounting of the number of lunches served during the year 1978-1979: Days lunch served - 179; Number of lunches served - 66,928.

Respectfully submitted,
Mr. Leonard Yarrows
Acting Director
Hatfield School Lunch

**FINANCIAL STATEMENT
REGULAR DAY SCHOOL
JULY 1, 1978 - JUNE 30, 1979**

APPROPRIATION FOR SUPPORT	\$ 843,479.00
EXPENDITURES FOR SUPPORT	799,243.16
P.L. 89-10 Title I	6,482.00
P.L. 93-380 Title IV-B	579.10
	<hr/>
TOTAL EXPENDITURES	806,304.26
CREDITS - Reimbursements to town of Hatfield from Common- wealth of Massachusetts	
General School Fund -	153,774.00
Chapter 70	
Transportation	24,049.00
	<hr/>
TOTAL REIMB. TO TOWN OF HATFIELD FROM COMMONWEALTH	177,823.00
Reimbursements to School Committee from Federal Government	
Federal Law P.L. 874	12,581.00
Federal Law P.L. 89-10	6,482.00
Title I	
Federal Law P.L. 93-380	1,313.40
Title IV-B	
	<hr/>
TOTAL REIM. TO SCHOOL COMMITTEE FROM FEDERAL GOVERNMENT	20,376.40
VOCATIONAL TUITION AND TRANSPORTATION	
APPROPRIATION FOR SUPPORT	110,400.00
Expenditures for Support	69,337.33
	<hr/>
BALANCE	41,062.67

CREDITS - Reimbursement to Town of Hatfield from Common- wealth of Massachusetts (Chapter 74)	4,758.00
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TOTAL REIM. TO TOWN OF HATFIELD FROM COMMONWEALTH	4,758.00
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HATFIELD SCHOOL SYSTEM OPERATING BUDGET 1979-1980

1000 Administration	\$ 28,635.00
2000 Instruction	710,375.00
3000 Other School Services	90,545.00
4000 Operation and Maintenance of Plant	92,975.00
5000 Fixed Charges	1,650.00
6000 Community Services	1,900.00
7000 Acquisition of Fixed Assests	4,325.00
8000 Programs with Other Systems	2,200.00

TOTAL BUDGET	932,605.00
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ANTICIPATED STATE REIMBURSEMENTS FOR 1979-1980

Chapter 70-State School Aid	250,000.00
Chapter 71-Transporta- tion	32,500.00
Chapter 766-Special Needs	69,500.00

TOTAL ANTICIPATED	352,000.00
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TENTATIVE OPERATING BUDGET 1980-1981

1000 Administration	\$ 38,285.00
2000 Instruction	719,657.00
3000 Other School Services	80,830.00
4000 Operation and Maintenance of Plant	137,991.00
5000 Fixed Charges	1,850.00
6000 Community Services	1,900.00
7000 Acquisition of Equipment	31,685.00
8000 Payment to Other School Districts	1,600.00

TENTATIVE TOTAL BUDGET	1,013,798.00
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ANTICIPATED ESTIMATED REVENUE (all sources)	403,000.00
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VOCATIONAL SCHOOL TUITION AND
TRANSPORTATION
1979-1980

Tuition	97,875.00
Transportation	16,925.00

<i>TOTAL</i>	<i>114,800.00</i>
ESTIMATED STATE REIMBURSEMENT	57,400.00
ESTIMATED NET COST TO TOWN	57,400.00

**HATFIELD PUBLIC SCHOOLS
ENROLLMENT
October 1, 1978**

ELEMENTARY SCHOOL		JUNIOR HIGH		HIGH SCHOOL	
Kindergarten	31	Grade 7	41	Grade 10	46
Grade 1	35	Grade 8	62	Grade 11	51
Grade 2	41	Grade 9	<u>51</u>	Grade 12	<u>51</u>
Grade 3	44				
Grade 4	40		<i>TOTAL—154</i>		<i>TOTAL—148</i>
Grade 5	44				
Grade 6	<u>44</u>	Special	3		
	<i>TOTAL—279</i>		<i>TOTAL ENROLLMENT 584</i>		

HATFIELD PUBLIC SCHOOLS

CALENDER

1979 - 1980

September 4	Staff Meeting—9:30 A.M.
September 5	Schools open—full session
October 8	Columbus Day—no school
October 23	Curriculum Day—dismiss at 12:30
November 12	Veterans Day—no school
November 21	Thanksgiving Recess—schools close Dismiss at noon
November 26	Schools reopen—full session
December 21	Christmas Recess—schools close Dismiss at noon
January 2	Schools reopen—full session
January 15	King Day—no school
January 22	Curriculum Day—dismiss at 12:30
February 15	Schools close for winter vacation
February 25	Schools reopen—full session
March 11	Curriculum Day—schools close at 12:30
April 4	Good Friday—no school
April 18	Schools close for spring vacation
April 28	Schools reopen—full session
May 13	Curriculum Day—schools close at 12:30
May 26	Memorial Day—no school
June 23	(185 days) High School Graduation All pupils dismissed at close of day with report cards
June 24	Teachers report until closing details have been completed

**HATFIELD SCHOOL SYSTEM
ENROLLMENT
1980**

GRADE	# of Students
Anticipated Enrollment for Sept. 1980	32
Kindergarten	29
First Grade	32
Second Grade	38
Third Grade	39
Fourth Grade	46
Fifth Grade	41
Sixth Grade	43
Seventh Grade	46
Eighth Grade	46
Freshmen	50
Sophomores	46
Juniors	38
Seniors	52
<i>TOTAL</i>	546

SCHOOL ORGANIZATION

SCHOOL COMMITTEE

Richard H. Labbee, <i>Chairman</i>	Term Expires 1981
Frank A. Malinowski, <i>Secretary</i>	Term Expires 1982
Joseph Pelis, Jr.	Term Expires 1980
Joyce Belden	Term Expires 1981
Anthony Symanski	Term Expires 1982

Regular School Committee meetings are held
at the High School
on the second Tuesday of each month
or at a time convenient to the members
of the School Committee

SUPERINTENDENT OF SCHOOLS

John A. Skarzynski

School Office:
High School Building
Telephone 247-5614

Home Address:
1 King Street
Hatfield, Ma.

WORK CERTIFICATES AND SCHOOL CLERK

Karen Pelis
Office Telephone 247-5614

SCHOOL PHYSICIAN

Alfred J. Kaiser, M.D.
22 School Street
Telephone 247-5751

SCHOOL NURSE

Mrs. Lucille Godek, R.N.
23 Prospect Street
Telephone 247-5916

CORPS OF TEACHERS 1978-1979

SUPERINTENDENT OF SCHOOLS AND PRINCIPAL OF SMITH ACADEMY

John A. Skarzynski

SMITH ACADEMY

Leonard A. Yarrows, *Assistant Principal*

Math, Science

Margaret E. Pruzynski

Commercial Subjects

Mary A. Spakowski

Science

Richard J. Sadoski

Commercial Subjects

Richard M. Cechvala

English

Alan E. Wolejko

Social Studies

Varsity Basketball Coach

Lorraine R. Worle

English, Humanities

Francis J. Simpson

Languages

Stephen C. Erikson

Math, Science

JV Soccer

Joseph F. Savage

Guidance

CENTER SCHOOL—JUNIOR HIGH

Grades 7, 8, 9

Dorothy M. Breor, *Principal*

Thomas Haley, *Assistant Principal*

Michael Cadran

Social Studies, Music

Jr. High Soccer Coach

Jr. High Baseball

Maxwell Moczulewski

Math

Donna Paddock

Reading, English, Math

JV Softball Coach

Deborah Zerner

French

Wayne K. Buckhout

Science

Varsity Baseball Coach

James A. Devlin

English, Latin
Faculty Manager
Frank E. Abarno
Social Studies, Math
Jr. High Basketball Coach
Golf Coach
Thomas J. Haley
English, Reading

ELEMENTARY SCHOOL

Dorothy M. Breor, *Principal*

Grade 6

Frances F. Delatka

Karen Krawczynski

Grade 5

Charles North

Geraldine Smith

Grade 4

Kathleen M. Clark

Patricia D. Klaes

Grade 3

Judith A. Burt

Cynthia A. Tessier

Grade 2

Diane M. Korza

Barbara Stenglein

Grade 1

Dianne Wolejko

Brenda Wickles

Kindergarten

Christine Yagodzinski

Barbara Howard
Remedial Reading

David J. Jekanoski
Physical Education, Athletic Director
Varsity Soccer Coach

Sherry A. Webb
Physical Education
Girls Varsity Basketball Coach
Field Hockey and Varsity Softball Coach
Special Education

Eugene Donovan
Sally Teachman
Enola Nelson

Beverly Andrews
Carol Herrmann

SUPERVISORS

Music — Lois C. Smith
Penmanship — William Rinehart Co.
Art — Nancy Stahelek

CUSTODIANS

Elementary — Paul Kukucka
Center School — Edward Potyrala
High School — Albert Kirejczyk

TRANSPORTERS

Lapienski Bus Co. — Regular School Transportation
Frank Skroski, Jr. — Vocational School Transportation

SCHOOL LUNCH WORKERS

Winifred Betsold, Mgr.
Wanda Shea
Mary Winters
Helen Rudy

Lucy Zagranic, *Asst. Mgr.*
Phyllis Kuzontkoski
Mary Vachula
Grace Karpinski

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ANNUAL REPORT



TOWN OF HATFIELD
MASSACHUSETTS

1980



ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF HATFIELD

FOR THE

YEAR ENDING JUNE 30, 1980

Printed by
Hatfield Printing & Publishing Company
19 Prospect Street
Hatfield, Massachusetts

The Athenian Oath

We will never bring disgrace to this our town, by any act of dishonesty or cowardice, nor ever desert our suffering comrades in the ranks; we will fight for the ideals and sacred things of the town, both alone and with many; we will revere and obey the town's laws and do our best to incite a like respect in those above us who are prone to annul or set them at naught; we will strive unceasingly to quicken the public's sense of civic duty, thus in all these ways we will transmit this town not only less, but greater and more beautiful than it was transmitted to us.

Town Officers for 1980

SELECTMEN

A. Cory Bardwell, *Chairman*

Joseph V. Porada, Jr.

Eugene Proulx

CLERK, BOARD OF SELECTMEN

Judith M. Patnode

MODERATOR

Gordon A. Woodward, Jr.

TOWN CLERK-TREASURER

Louise Slys

BOARD OF ASSESSORS

Richard D. Belden, *Chairman*

Lewis Wendolowski

TAX COLLECTOR

G. Louise Slys, *Temporary*

SCHOOL COMMITTEE

Joyce Belden, *Chairman*

Anthony Symanki, Jr.

Frank Malinowski

Richard Labbee

Robert Polhemus

WATER COMMISSIONERS

Robert J. Cutter, *Chairman*

Walter R. Thayer

John R. Rudy

CEMETERY COMMISSIONERS

A. Cory Bardwell, *Chairman*

William Podmayer

Edward Kowalski

LIBRARY TRUSTEES

Jane Yolen Stemple, *Chairman*

Gordon Woodward, Jr.

Rita Prew

MUNICIPAL CLERKS

Judith M. Patnode

Beverly Paye

ELECTOR UNDER THE WILL OF OLIVER SMITH

Henry P. Betsold

TREE WARDEN

David Dulong

PLANNING BOARD

Edward D. Molloy, *Chairman*

Richard Slys
Edward Frodyma

Robert Bartlett
Robert Bannister

HOUSING AUTHORITY

Gordon A. Woodward, Jr., *Chairman*

Henry J. Sliwoski

Gordon Williams

SEWER COMMISSIONERS

Francis H. Hebert, *Chairman*

John Betsold

Frederick Dzialo, Ph.D.

Laura Maksimoski, *State Appointed*

RECREATION COMMISSION

Americo Zeneri, *Chairman*

June Baceski

Rocco Barbuto

BOARD OF APPEALS

Thaddeus Kabat, *Chairman*

Giles Desmond

Robert Polhemus, *Sec.*

Alternates

Lawrence Stoddard

Thomas Yarrows

TOWN COUNSEL

Roger Walaszek

COUNCIL ON AGING

Albert Labbee, *Chairman*

Giles Desmond
Irene Dzwil

Laura Eberlein
Joyce Belden

DR. SEARCH COMMITTEE

A. Cory Bardwell
Lucille Godek

Richard D. Belden
Alfred J. Kaiser, M.D.

CONSERVATION COMMISSION

Dennis J. Tobin, *Chairman*

Thaddeus Kabat
Catherine Cole
Gordon Williams

Michael Paszek
Chester Szawlowski
Marcia Molloy

DOG OFFICER

David Cialek

INSPECTION SERVICES

Edward Molloy, *Inspector of Buildings*
Harold Lizek, *Gas Inspector*
Stanley Symanski, Jr., *Electrical Inspector*
Rene Labbe, *Plumbing Inspector*

PUBLIC WEIGHERS

Calvin Rankin

Edward Shaw

M. Wajda

GROWTH POLICY COMMITTEE

Richard W. Drury, *Chairman*

Marcus Boyle
Gordon A. Woodward, Jr.
Marylou Cutter
Rita Jekanowski

Edward D. Molloy
Catherine Cole
Teddy C. Smiarowski
Malcolm A. Strippe

CHIEF OF POLICE

Henry J. Sliwoski

LIEUTENANT

James McGrath

SARGEANTS

Ralph Vollinger
Frank Godek

David Omasta
John Szych

CONSTABLES

Henry J. Sliwoski
James McGrath
Frank Godek
Stanley Jagodzinski
David Hurley
Eugene Proulx
John Brennan
Stanley Malinowski
Kenneth Banas
Thaddeus Kabat

Ralph Vollinger
David Omasta
John Szych
Raymond Wozniak
A. Cory Bardwell
Joseph Porada, Jr.
William Podmayer
Harold Lizek
Paul Jagodzinski
Stanley Symanski

POLICEWOMAN

Patricia E. Cady

HISTORICAL COMMISSION

Rita Prew, *Chairman*

George Ashley
Barbara Woodward

Dorothy Wrabel
David Morey

FINANCE COMMITTEE

Charles Eberlein, Jr., *Chairman*

Walter Munroe
Robert Miller

George Bean
Richard O'Dea

BOARD OF REGISTRARS OF VOTERS

Helen Bardwell, *Chairman*

Mildred Osley

William Olszewski

Louise Slys

TOWN ACCOUNTANT

John T. Wilkes

SUPERINTENDENT OF STREETS

Edwin Smith

INSPECTOR OF ANIMALS AND SLAUGHTER

William Shea

COLLECTOR OF WATER RENTS

Harold B. Lizek

DIRECTOR OF VETERANS' SERVICES

Thomas P. Mullins

WOOD SURVEYORS

Bernard Donnis

Charles J. Eberlein, Jr.

INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

Alex Kociela, *Chairman*

Francis Hebert
Gene McMurty

John Lavallee
David Dulong

INDUSTRIAL DEVELOPMENT COMMISSION

Edward Lesko
Frank Dombkowski

Dorothy Wrabel
Henry Betsold

DIRECTOR OF CIVIL DEFENSE

Kenneth Balise

FENCE VIEWERS AND FIELD DRIVERS

Alfred E. Tetrault

Kenneth Banas

HATFIELD FIRE DEPARTMENT

Chief
Assistant Chief
Deputy Chief
Deputy Chief
Captain
Captain

Myron Sikorski
Richard Belden
Edward Kempisty
Alfred Proulx
William Boyle
Peter Kotch

Lieutenant
Lieutenant
Lieutenant Engineer

Robert Shea
Richard Shea
William Shea
Stanley Slys
Ted Celatka, Jr.
Joseph Wendlowski
Marshal Pease
John Pease
Richard Vollinger
David Vollinger
Gerald Barsh
Charles Kowalski
Ray Magdycz
Charles Kleeberg

John Shea
Honorary Member, Dr. Alfred Kaiser

NORTH HATFIELD STATION

Adam Bielunis
Michael Omasta
Phil Maiewski
Richard Stevens
Ted Smiarowski
Louis Kubilis

David Lizek
Robert Osepowicz
Donald Vollinger

Joseph Szych
Paul Growhoski
Michael Stoddard
Edward Lesko
Robert Sikorski
Gerald Sikorski
Thomas Myers
Bernard Pelis
George Balise
Mark Hopf
Robert Vollinger
Paul Bielunis
Robert Shea, Jr.
Marion Baranowski

Jan Adamski
Andrew Baceski
Ed Wroblewski
William Belden
Robert Hart
Richard Wells

**TOWN OF HATFIELD
MASSACHUSETTS
INCORPORATED 1670**

AREA
9300 ACRES

ELEVATION
132 FEET AT MAIN STREET

POPULATION
1981 CENSUS – 3139

STATE SENATOR
FRANKLIN-HAMPSHIRE DISTRICT
JOHN OLVER

REPRESENTATIVE IN GENERAL COURT
FIRST HAMPSHIRE DISTRICT
WILLIAM NAGLE

REPRESENTATIVE IN CONGRESS
FIRST CONGRESSIONAL DISTRICT
SILVIO O. CONTE

SENATORS IN CONGRESS
EDWARD M. KENNEDY
PAUL TSONGAS

SELECTMEN'S WARRANT TOWN OF HATFIELD COMMONWEALTH OF MASSACHUSETTS

HAMPSHIRE, ss:

To either of the Constables of the Town of Hatfield in said Hampshire Country, Greetings:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said town qualified to vote in elections and town affairs to meet in the Memorial Town Hall in said Hatfield on Tuesday, the twenty-first day of April, 1981, at seven-thirty in the evening to take action on all other articles except Article 1; and to meet on the twenty-eighth day of April, 1981, at ten o'clock in the forenoon, then and there to take action under Article 1.

ARTICLE 1: To choose all necessary town officers for the following years: One Moderator for a term of three years; One Selectman for a term of three years; One Town Clerk for a term of three years; One Treasurer for a term of three years; One Tax Collector for a term of three years; One Assessor for a term of three years; One Assessor for a term of one year; Two (2) members of the School Committee each for a term of three years; One member of the School Committee for a term of two years; One Water Commissioner for a term of three years; One Tree Warden for a term of three years; One Library Trustee for a term of three years; One Elector under the Will of Oliver Smith for a term of one year; One Cemetery Commissioner for a term of three years; One Sewer Commissioner for a term of three years; One member of the Planning Board for a term of five years; One member of the Planning Board for a term of three years; One member of the Housing Authority for a term of five years.

The polls will be opened at ten o'clock in the forenoon on Tuesday, April 28, 1981, and kept open until eight o'clock in the evening.

ARTICLE 2: To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1981, in accordance with the provisions of General Laws, Chapter 44, Section 4 of the Commonwealth of Massachusetts, and to issue a note or notes therefor payable within one (1) year and to renew any note or notes that may be given for a period of less than one (1) year in accordance with the provisions of Chapter 44, Section 17 of the General Laws of the Commonwealth of Massachusetts, or take any action thereon.

ARTICLE 3: To see if the Town will vote to determine what sums of money the Town will raise and appropriate, including appropriations from available funds, to defray the charges and expenses for the Town, including debt and interest; to set the salaries for all elected officials in accordance with the provisions of Chapter 41, Section 108 of the General Laws of the Commonwealth; and to provide for a Reserve Fund for the ensuing year, or take any action thereon.

ARTICLE 4: To see if the Town will vote to appropriate and transfer a sum of money from the State Aid and Libraries Account, to the Library Account, or take any action thereon.

ARTICLE 5: To see if the Town will vote to raise and appropriate, including appropriation from available funds, a sum of money as allocated by the Actuary and certified by the County Commissioners to the Town of Hatfield under the provisions of Chapter 32, General Laws of the Commonwealth as amended, and pay said amount to the Treasurer-Custodian of the Hampshire County Retirement System, or take any action thereon.

ARTICLE 6: To see if the Town will vote to appropriate and transfer from Surplus Revenue a sum of money for the construction and maintenance of town highways in the Town of Hatfield, Massachusetts, for the fiscal year commencing July 1, 1981, and return the same to Surplus Revenue upon the receipt of funds under Chapter 497 of the Massachusetts Acts and Resolves of 1971 allocated to the Town of Hatfield, or take any action thereof.

ARTICLE 7: To see if the Town will vote to raise and appropriate a sum of money to meet the cost of the Town's share of Chapter 90 road construction for fiscal years 1981-1982 and transfer a sum of money from unappropriated available funds in the Treasury to meet the State share of the total cost, such latter amount when received by way of reimbursement from the State to be restored to the appropriated available funds in the Treasury; or take any other action relative thereto.

ARTICLE 8: To see if the Town will vote to appropriate and transfer from Surplus Revenue a sum of money for highway and transit development, the same to be returned to Surplus Revenue upon reimbursement by the Commonwealth of Massachusetts, or take any action thereon.

ARTICLE 9: To see if the Town will vote to raise and appropriate a sum of money for the payment of dues to the Lower Pioneer Valley Regional Planning Council, or take any action thereon.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Tax Title Account, or take any action relative thereto.

ARTICLE 11: To see if the Town will vote to raise and appropriate a sum of money for the settlement of and/or payment of any Court judgments in the pending land damage actions against the Town, or take any action relative thereto.

ARTICLE 12: To see if the Town will vote to authorize the reduction of the Planning Board from five members to three members, or take any action relative thereto.

ARTICLE 13: To see if the Town will vote to amend the Town of Hatfield By-Laws by adding a new section therein to read as follows:

"SECTION 1.6C: All elected and appointed officials and employees of the Town shall list his or her telephone number in the telephone directory."

or take any action relative thereto.

ARTICLE 14: To see if the Town will vote to authorize the Hatfield Planning Board to develop a comprehensive land use plan, within a fixed period of two years from passing of this article, complete with recommendations for a unified industrial park, zoning revisions and subdivision regulation revisions; and to raise and appropriate the sum of \$5,000.00 to be used in conjunction with any available Federal and/or State funds to be utilized in the preparation of said plan; and further to authorize the Board of Selectmen and the Planning Board to apply for, accept and expend any Federal and/or State funds made available for said purpose, or take any action relative thereto.

ARTICLE 15: To see if the Town will vote to authorize the Planning Board to declare a moratorium on requested zoning changes to business or industry for a period of two years from passage of this Article or until a Master Plan is completed, whichever shall occur first, or take any action relative thereto.

ARTICLE 16: To see if the Town will vote to appropriate and transfer a sum of money from Surplus Revenue to an account entitled "School from surplus revenue" which when added to the amount raised from taxation will fund the school budget to a prudent level that not only accomodates a reasonable impact of Proposition 2½ but also does not severely impact the quality of education, or take any action thereon.

(SUBMITTED BY PETITION OF 44 REGISTERED VOTERS ON FEBRUARY 17, 1981.)

ARTICLE 17: To see if the Town will vote to accept the provisions of Chapter 40, Section 4G of the Massachusetts General Laws, which section requires the solicitation of bids for Municipal Contracts for the purchase of equipment, supplies or materials totaling \$4,000.00 or more by advertisement in at least one newspaper, or take any action relative thereto.

ARTICLE 18: To see if the Town will vote to hear any and all reports which have to do with the welfare of the Town, or take any action thereon.

And you are directed to serve this Warrant by posting attested copies thereof in five places in the Town of Hatfield, at least seven days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 3rd day of April, in the year of Our Lord One Thousand Nine Hundred and Eighty-One

SELECTMEN OF THE TOWN OF HATFIELD

A. Cory Bardwell
Joseph Porada
Eugene Proulx

SELECTMEN'S REPORT

To the Citizens of Hatfield:

Throughout the year general administration of the Town business was carried out.

The annual rabies clinic was held again last summer. This has always been a very successful undertaking, and the Selectmen plan to have another clinic in 1981. A minimal fee is charged to cover the cost of the serum, thereby saving the residents who avail themselves of this service the cost of an office call.

Your Selectmen have managed to lease the Center School building to the Western Regional Public Library System, on a basis that is advantageous to all.

A great deal of energy conservation work has been done at the Town Hall. Insulation has been put in the ceiling, a new thermostat is in use that automatically turns the heat down when the building is not in use, and every effort is being made to keep those rooms not now in use at the lowest temperature possible.

A ramp for the handicapped and elderly is being designed for easy access to the Town Hall.

Cable TV for residents is progressing on schedule. The necessary hearings have been held, and the proposal has been put out to bid. Bids will be opened on April 14th.

Resurfacing of roads has been done on Pantry Road, North Hatfield Road, and School Street. Plain Road surfacing is completed.

Respectfully submitted,
A. Cory Bardwell, Chairman
Eugene F. Proulx
Joseph V. Porada, Jr.
BOARD OF SELECTMEN

LIST OF JURORS

1. Bannister, Robert L.
2. Bardwell, Helen H.
3. Belden, Richard D.
4. Bouchard, Francis L.
5. Courtemanche, Denise G.
6. Dombkowski, Frank J.
7. Donnis, Bernard
8. Filipek, Ann. B.
9. Gilbert, Jean M.
10. Hebert, James Paul
11. Karpinski, Albin S.
12. Kempisty, Jean
13. Klaes, Rosemary A.
14. Kostek, Edward T.
15. O'Brien, James M.
16. Omasta, Margaret A.
17. Ostrowski, Virginia
18. O'Neill, Deborah L.
19. Proulx, Irene K.
20. Reopel, Arnold S.
21. Russell, Evelyn J.
22. Sanders, Arnold
23. Seymour, Burton N.
24. Warren, Kenneth H.
25. Zima, Irene J.

Program Manager
 Director/Supervisor
 Self-Employed
 Postal Clerk
 Manager
 Engineer
 Sales & Purchasing
 Housewife
 Unemployed
 Meat Cutter
 Machine Maintenance
 Retired
 Secretary
 Salesman
 Electronic Assembler
 Housewife
 Finisher
 Copywriter/Reporter
 Retired
 Cook
 Head Clerk
 Adjuster
 Laborer
 Retired
 Housewife

REPORT OF THE TAX COLLECTIONS

Year End June 30, 1980

	Year	Balance July 1, 1979 \$	Refund	Collections	Committed	Abated	Outstanding June 30, 1980 \$
Real Estate	1969	8.10	-	-	-	-	8.10
	1970	432.45	-	-	-	-	432.45
	1971	460.35	-	-	-	-	460.35
	1972	488.25	-	-	-	-	488.25
	1973	217.80	-	54.00	-	-	163.80
	1974	108.90	-	27.00	-	-	81.90
	1975	229.40	-	55.50	-	-	173.90
	1976	3,027.15	-	1,547.45	-	-	1,479.70
	1977	12,004.07	-	6,302.55	-	217.50	5,484.02
	1978	21,041.31	-	8,494.62	-	-	12,546.69
	1979	62,951.92	439.20	33,147.12	-	851.40	29,392.60
	1980		889.81	1,020,369.66	1,148,754.96	36,287.10	92,988.01
Personal Property	1975	100.00	-	-	-	-	100.00
	1976	874.00	-	407.00	-	55.00	412.00
	1977	3,193.93	-	1,466.40	-	15.00	1,712.53
	1978	2,671.63	-	626.60	-	-	2,045.03
	1979	3,346.60	-	1,006.00	-	-	2,340.60
	1980			45,584.40	49,534.80	1,417.20	2,533.20
Motor Vehicle	1974	242.55	-	19.80	-	-	222.75
	1975	3,460.85	-	1,838.80	-	-	1,622.05
	1976	7,218.91	-	4,094.03	-	-	3,124.88
	1977	13,141.80	53.00	8,120.69	-	325.46	4,748.65
	1978	15,274.45	94.05	8,598.91	-	376.46	6,393.13
	1979	57,488.05	2,218.55	67,466.70	29,158.16	7,179.44	14,218.62
	1980		587.20	107,317.56	153,453.68	8,428.81	38,294.51
Farm Animal Excise	1977	15.00	-	5.00	-	-	10.00
	1978	20.00	-	10.00	-	-	10.00
	1979	165.00	-	25.00	-	-	140.00
	1980	-	-	1,345.00	1,500.00	-	155.00

Sewer Tax	1971	24.00	-	-	-	-	24.00
	1972	36.00	-	-	-	-	36.00
	1973	24.00	-	-	-	-	24.00
	1974	24.00	-	-	-	-	24.00
	1975	38.55	-	-	-	-	38.55
	1976	348.22	-	291.50	-	-	56.72
	1977	144.00	-	72.00	-	-	72.00
	1978	1,728.00	-	216.00	-	-	1,512.00
	1979			8,175.00	9,906.00	-	1,731.00
Mobile Home	1980	210,549.24	4,281.81	1,326,684.29	1,392,307.60	55,153.37	225,300.99
				1,908.00			0.

The above report was taken from balance of the audit report prepared by Thomas J. Scanlon, Auditor for the Town of Hatfield.

TREASURER'S REPORT

G. Louise Slys
Treasurer

In account With the Town of Hatfield
July 1, 1979 to June 30, 1980

Cash Book Balance July 1, 1979

\$ 1,112,882.67

	<u>Receipts</u>	<u>Investment Transfers</u>	
Receipts			
July, 1979	\$ 125,021.40	\$ 880,000.00	
August	69,182.55	800,000.00	
September	104,765.77	1,200,000.00	
October	85,596.63	500,000.00	
November	69,868.13	925,000.00	
December	236,711.87	1,700,000.00	
January, 1980	562,882.38	1,000,000.00	
February	153,166.30	1,010,000.00	
March	188,742.47	896,000.00	
April	227,918.07	970,000.00	
May	425,540.38	884,000.00	
June	406,059.77	687,000.00	
	<u>\$2,655,455.72</u>	<u>\$11,452,000.00</u>	<u>14,107,455.72</u>
			\$15,220,338.39

Payments Per Warrant

	<u>Disbursements</u>	<u>Investment Transfers</u>	
July, 1979	\$ 268,321.32	\$ 825,000.00	
August	423,708.48	500,000.00	
September	358,290.17	975,000.00	
October	355,990.61	450,000.00	
November	441,443.28	1,050,000.00	
December	485,822.84	1,300,000.00	
January, 1980	306,197.74	1,240,000.00	
February	409,521.74	735,000.00	
March	247,343.76	903,000.00	
April	320,478.14	980,000.00	
May	185,369.81	986,924.83	
June	483,433.23	805,754.48	
	<u>\$4,285,921.12</u>	<u>\$10,750,679.31</u>	<u>\$15,036,600.43</u>
Cash Book Balance June 30, 1980			<u>183,737.96</u>
			\$15,220,338.39

BANK ACCOUNT BALANCES

June 30, 1980

		Balance June 30, 1980
General Cash		
Checking Accounts	\$ 7,213.68	
Savings Accounts	164,392.48	
Certificates of Deposit	1,055,000.00	
Repurchase Agreements	105,000.00	
Cash on Hand	141.85	\$1,331,748.01
*Revenue Sharing		
Checking Account	516.71	
Savings Account	2,489.91	
Investment-Mass. Mun. Depository Trust	64,179.31	67,185.93
Eminent Domain		
Savings Account		892.52
*School Bond Funds		
Cash Management Account	2,126.92	
Certificate of Deposits	245,000.00	
Repurchase Agreements	200,000.00	447,126.92
*EPA Sewer Project		
Cash Management Account		5,963.89
TOTAL CASH		\$1,852,917.12

*These balances include interest which was transferred to General Cash after June 30, 1980

INTEREST EARNED

General Cash		
Savings Accounts	\$ 23,227.53	
Investments	50,487.10	\$ 73,714.63
Revenue Sharing		
Savings Account	2,965.90	
Investments	1,679.31	4,645.21
School Bond Issue		
Savings Account	2,987.50	
Investments	152,433.92	155,421.42

Sewer Project		
Savings Account	113.98	113.98
Eminent Domain	159.76	159.76
TOTAL INTEREST		\$ 234,055.00

TRUST FUNDS

Stablization Fund

Savings Account Balance: July 1, 1979	\$ 248,848.67	
Savings Interest 7-1-79 to 5-1-80	13,010.18	
Investment Income	437.57	
All funds invested in MMDT in May, 1980		\$ 262,296.42

Cemetary Perpetual Care

Balance July 1, 1979	\$ 28,319.12	
New Accounts	1,535.00	
Balance June 30, 1980	30,154.12	
Interest Earned	1,738.39	
On Deposit - Commonwealth of Massachusetts		
Balance June 30, 1980		\$ 300.00

Fireman's Relief Fund

Balance July 1, 1979	\$ 213.75	
Savings Interest	12.25	
Balance June 30, 1980	\$ 226.00	

Respectfully submitted,
G. Louise Slysz, Treasurer

TOWN CLERK'S REPORT 1980

VITAL STATISTICS 1980

	Male	Female	Total
Births	20	11	31
Deaths	16	12	28
Marriages	10	--	10

PRECEDING FIVE YEARS

	1979	1978	1977	1976	1975
Births	22	25	29	26	27
Deaths	30	26	29	27	48
Marriages	38	26	28	24	24

DOG LICENSES

Males	Females	Sp. Females	Kennel
131	21	103	2

TOTALS - PREVIOUS YEARS

1980 - 257, 1979 - 483, 1978 - 262, 1977 - 223, 1976 - 208, 1975 - 342

FISH & GAMES LICENSES

	1980
Fishing (all classes)	90
Hunting	58
Sporting	117
Trapping	8
Duplicates	1
Half Price (all classes)	22
Free Licenses	27
Duck Stamps	34
Archery Stamps	22
Total	<hr/> 379

Previous Years: 1979: 379, 1978: 382, 1977: 378, 1976: 501

VARIOUS LICENSES

Gasoline Storage Permits	17
Raffle Permits	5

ELECTIONS & TOWN MEETINGS

Registered Voters – December 31, 1980 - 2094; Dem. 1025 Rep. 141 Ind. 928
Annual Town Election – April 15, 1980 - 1204 : 62% of Registered voters on 4-15-80
Special Town Meetings : 3, April 15, 1980, June 12, 1980, October 30, 1980
Presidential Primary – March 4, 1980 - 714: Dem. 578 Rep. 136
State Primary – September 16, 1980 - 721: Dem. 668 Rep. 53
State Election – November 4, 1980 - 1762

Respectfully submitted,
G. Louise Slys
Town Clerk

EXCERPTS FROM TOWN MEETING RECORDS

The complete record of all Town Meetings is available for public inspection in my office. Rather than reproduce those minutes here, I have summarized the most important articles of each meeting.

Special Town Meeting - April 15, 1980

- Article 6. Consolidation of various water dept. accounts to create account for Study, Evaluation, Exploration, Design, Construction Modernization & Improvement of Water Resources.

Annual Town Meeting - April 15, 1980

- Article 13. Accepted Chapter 48 S. 42 of Massachusetts General Laws relative to the establishment of a fire department.
- Article 14. Accepted Chapter 41, Section 97A of Massachusetts General Laws relative to the establishment of a police department.
- Article 15. Appropriated \$35,000 - for purchase of a new Highway Vehicle with a gross weight of 30,000 lbs.
- Article 18. Appropriated \$2,000.00 - for investigation and design of solar energy plans for the new Jr.-Sr. High School and the Elementary School.
- Article 19. Appropriated \$12,000.00 - for plans and construction of a transfer station for the disposal of solid waste.
- Article 25. Appropriated \$25,000.00 - for 1. energy conservation in Town Buildings and 2. for repair and remodel Town Buildings and consolidation of all Town offices.

Special Town Meeting - June 12, 1980 (cont. on June 17, 1980)

- Article 4. Authorized Town Moderator to appoint 4 person study committee to work in conjunction with Planning Board in preparation of a Town Master Plan.
- Article 5. Transferred \$3500.00 - to Police Department for portable radios and beepers.
- Article 2. Amendment to Hatfield Zoning By-Laws by inserting Article 2 Section 2.4 entitled FLOOD PLAIN DISTRICT REGULATIONS.
- Article 3. Amendment to Hatfield Zoning By-Laws Article 2, Section 2.2 -Change of zones on various parcels.

Special Town Meeting - October 30, 1980

- Article 3. Amendment to General By-Laws Section 1.1 of Article 1, annual town meeting to be held on 3rd Tuesday of April and town elections to be held on 4th Tuesday of April.
- Article 4. Transferred \$25,000.00 and borrow \$55,000.00 for installation of a water main on Plain Road.
- Article 5. Transferred \$25,000.00 for removal of contaminated water pipe and installation of new pipe on Straits Road and Molloy Avenue.

- Article 9. Transferred \$3,000.00 for design of solar units for the new Jr.-Sr. High School.
- Article 12. Transfer \$2,000.00 for purpose of moving the Third Meeting-house to its new site.

Respectfully submitted,
G. Louise Slys
Town Clerk

ZONING BOARD OF APPEALS

During the 1980 fiscal year the Zoning Board of Appeals held one public hearing. At this hearing a family sought a variance to permit them to build a garage addition closer to the side lot line than the By Laws allow. The variance was granted.

Now that State Chapter 808 has been voted a part of Hatfield's Zoning By Laws, citizens should be aware of a change in the reasons for which a variance may be granted. The two reasons concerning affect on the neighborhood still remain but the reason about hardship has been changed. Now, in order to grant a variance, it must be shown that there exists a hardship on the land (i.e. size, shape or topography) that makes the variance necessary. Previously the hardship was financial or otherwise upon the owner.

Respectfully submitted,
Thaddeus Kabat, Chairman
Giles F. Desmond, Member
Robert W. Polhemus, Clerk
Laurence Stoddard, Alternate member
Thomas Yarrows, Alternate member

BOARD OF HEALTH

To the Citizens of Hatfield:

Another year of the Board of Health has been another busy year again.

First of all, we would like to thank the girls at the Town Hall for their cooperation and assisting us in many ways. And for the selectmen who have answered questions that we needed answered.

The Federal and State Departments sent us many directives during the year that we have tried to comply with. The Town will be putting in a Trash Compactor at the Town Dump for all refuse to be hauled out of town. All plans have been approved by the Department of Environmental Quality Engineering.

There have been many calls answered and resolved. Septic tanks installed where needed and inspected. There will also be better care in seeing that some residences take more pride in their property.

Thanks also to the Highway Department Superintendent and his men in doing their job, especially maintaining the dump and assisting us in our work.

It has been an interesting year and that the future will be more fulfilling.

Respectfully submitted,
John M. Zvach, Chairman
Francis Hebert, Member
Kenneth Warren, Member

COUNCIL ON AGING

To the Citizens of Hatfield:

The Council on Aging is entering into its eighth year. Monthly meetings are held the last Thursday of each month at the Capawonk Hall.

The Mini Bus is available to our Town Seniors who do not have any other means of transportation. Since the first of the year 971 people have been transported.

A Blood Pressure Clinic is held on the second Monday of each month. Our thanks to the volunteer nurses for their services.

This year's activities included bowling, swimming, bingo, holiday parties and organized trips to the Coach Light Theater, Western Massachusetts, elderly 80 bake sale at the Hampshrie Mall, New England Garden and Flower Show, Clam Bakes at Revere, Massachusetts and Salisbury Beach; Foliage Trips to Coolidge's Birthplace and Cheese Factory in Matterhorn, Vermont, Wentworth-by-the-Sea for three days and two nights, Eastern States, Restland Farms, Connecticut, Ice Capades, and our Christmas Party.

The Highland Valley Nutrition program has been very successful. Approximately forty people are served a well balanced meal five days a week. The Council expresses their thanks to Highland Valley and to the Volunteers who help out with the meal program.

Respectfully submitted,
Albert E. Labbee, Chairman
Giles F. Desmond, Vice-Chairman
Irene M. Dzwil, Secretary
Laura Eberlein, Treasurer
Joyce Belden, Historian

HIGH SCHOOL BUILDING COMMITTEE

To the Citizens of Hatfield:

During the months of October and November of 1979 the work on the building progressed to a point that work in the interior structure (heating, plumbing, electrical, case work and installation of flooring) could be done during the winter months.

During the spring and summer months the finish work and painting were being completed with some minor delays for various reasons.

On August 21, 1980 the Building Committee accepted the building from the General Contractor with a monitorized punch list to prevail for completion of unaccomplished deficiencies.

The Building Committee called for and awarded bids for the following purchases

1. Loose equipment for classrooms and furniture for the administration, library, health and teachers' areas
2. Kitchen Utensils
3. Gym curtain divider and athletic equipment
4. Home Economics appliances
5. Basketball backstops
6. Hand tools and woodworking machines for the Industrial Arts area
7. Janitorial equipment for building maintenance

Some difficulties were experienced with the site work which the Building Committee is still working on and is confident that in the near future all reaccomplishment will be satisfactory to all.

The building was furnished and ready for occupancy for the opening day of the 1980-1981 school year. The Dedication of the New Smith Academy, an event of historical significance, was held November 1, 1980.

For further reference your attention is directed to the School Committee Report.

The Building Council wishes to express its appreciation and thanks to Town Council, the Board of Selectmen, the School Committee and all others for their assistance and cooperation.

Respectfully Submitted,
Thaddeus Kabat, Chairman
John A. Skarzynski, Secretary
A. Cory Bardwell
William Burke III
David Lizek
Joseph Porada, Jr.
Eugene Proulx
Joseph Baceski, Jr.
Richard Belden
Stanley Filipek
Frank Malinowski, Jr.

RECREATION COMMITTEE

To the Citizens of Hatfield:

This past summer new tennis nets were purchased and set up. The courts, as usual, were very popular with all age groups.

The five week Summer Recreation Program at the recreation field was directed by *Elizabeth Kugler*, *Steve Erickson* and *Mary Ann Symanski*. Tennis lessons were conducted by *Elizabeth Kugler*. There will be consideration toward extending the Summer Recreation Program by another week in the forthcoming year.

The Youth Baseball Program was directed by *Richard Finn*, *President*, *James Copper*, *Treasurer/Secretary*, and concluded a successful year by sponsoring a Tournament at year's end which involved four area towns and was won by Southampton.

The Teen League Baseball Team was once again directed by *Rocco Barbuto* and *Tom Hurley* and continues to show improvement in the development and increased interest by the boys in this age group.

The girls Softball Program was directed by *Cindy Sadowski*. The program was very successful and the games were well attended. The *All-Star Lassette* team finished second in an area tournament.

The co-ed Soccer Program has become a very popular activity, the boys and girls appear to be benefitting by developing their skills and also there is the social aspect of their involvement. These games are extremely well attended by spectators. *Mike Ryan* once again directed this program.

The Basketball Program for boys was directed by *Al Tetrault* and ended up sponsoring a Tournament for area teams. The Tournament games were very well attended and enjoyed by all. The boys also participated in the *Chicopee* Tournament.

The girls basketball program was run in October and November due to a lack of facilities. This forthcoming year it is planned to run this program concurrently with the boys program. *Elizabeth Kruger* and *Mary Ann Symanski* directed last year's program.

The skating rink did not function as well as expected due to poor weather conditions. It is hoped that a volunteer group can once again be associated with the maintenance of the rink which would be set up in front of the Lion's Pavilion.

The recreation committee also sponsored a team in the adult Northampton-Easthampton Touch Football League.

The annual family picnic sponsored by the Recreation Committee was held at the Lion's Pavilion for the youth of the community and was quite successful.

Sponsors were obtained in the last year which enabled the youth Baseball and girls Softball teams to obtain new uniforms. This greatly enhanced the appearance of these teams and helped generate more interest.

Approximately 400 boys and girls participated in the various programs sponsored by the Recreation Programs.

The Recreation Committee wishes to extend its appreciation to the many volunteers who donated their time and efforts to run the various programs. A special thanks for the cooperation and support of the Hatfield Sport Boosters Association. Without these individuals we would be unable to observe the wide-spread involvement and enjoyment of the children who participate in the programs.

At this time we would like to express our heartfelt thanks to *Francis Englehardt* who resigned this year. Mr. Englehardt served as the Recreation Committee for twelve years and contributed immeasurably to the growth and improvement of the Recreation Programs.

Respectfully submitted,
Francis Englehardt
Cynthia Sadowski
Americo Zerner

SOLAR STUDY COMMITTEE

To the Citizens of Hatfield:

As a committee we wish to report on our activities during the past year. The committee was formed and funded by an article on the 1980 Town Warrant.

Its purpose was to pursue and propose suitable alternative Energy Systems for the elementary school and the new Smith Academy. The proposals were to be submitted to the Executive Office of Energy Resources in Boston in an effort to qualify for grant funding.

It was determined initially that the elementary school could not qualify for this particular type of grant without first accomplishing a detailed energy audit and incorporating the energy conservation features such as an energy audit would require.

Smith Academy, because it was new, qualified without an energy audit. After pursuing several design/engineering firms and receiving bids, a contract was given to Dixon Engineering in Hadley to design a solar system and generate the necessary proposal for Smith Academy.

In December of 1980, at a cost of \$4,500.00, the design and proposal were completed and submitted to Boston.

On February 3, 1981 the Energy Resources Office awarded a grant of \$49,475.00 to the Town of Hatfield to implement the proposed system.

As of this writing, the Committee continues to work to bring the entire project into being. It has been very interesting and we look forward to the future and the project's success.

Respectfully submitted,
Douglas Jones, Chairman
Mary Dietz
Frank Dombkowski
David Lizek
Dennis Tobin

BOARD OF REGISTRARS

The Board of Registrars has carried out various responsibilities through the year as required and scheduled by law. The annual census was conducted in January of 1980, with the assistance of local resident enumerators. A Street List of all residents 17 years and over was published and a separate list compiled for the School Committee listing all residents age 3-21. The Annual Register of Voters was updated and all registered voters who were not listed as residents on January 1, 1980, were sent proper notice that their names were to be deleted.

Voter registration sessions were held, as required by law and scheduled as necessary preceding the annual town election, annual and special town meetings. Also, with the inclusion of both state and national primaries and elections in the 1980 year, numerous added registration sessions were conducted. The services of two Assistant Registrars, Ann Filipek and Beverly Paye, were used as needed. Signatures of registered voters were certified on all nomination papers and petitions submitted through the year. The Registrars were responsible for the procedures at all above stated elections and the report of results to all proper authorities.

Respectfully submitted,
Helen Bardwell, Chairman
Mildred Osley
William Olszewski
Louise Slys, Clerk

REPORT OF THE HISTORICAL COMMISSION

To the Citizens of Hatfield:

The Historical Commission experienced an extensive change of board members during 1980. Dr. F. Bruce Robinson resigned and moved to Pennsylvania in July. He had been most active on the Commission and was serving as Chairman until his departure. A long-time Commission member, Alfred G. Muller, died in late 1979.

Two new members have been appointed to fill these vacancies – George Ashley and Mrs. Dorothy Wrabel.

The Commission's first priority is completion of the inventory of Hatfield's historical assets; work on this has been slowed by the changes in personnel.

In cooperation with the Hatfield Historical Society, the Historical Commission is preparing for the moving of the Third Meetinghouse to public land prior to April 1, 1981. The contract for moving was awarded to Dana Wood, Building Movers, of Hooksett, New Hampshire. William Larson of West Hatfield was awarded the foundation contract. Both firms were low bidders. The Third Meetinghouse, built in 1750, is Hatfield's oldest public building. National Register listing will be sought for the Third Meetinghouse and other Hatfield landmarks, upon completion of the inventory.

The Valley Advocate Publishers, new owners of The Old Mill or Shattuck Gun Shop on Prospect Street, have applied for National Register listing for their property and for the old Prospect Street Bridge.

A Smith Academy Study Committee, appointed by the Commission, has been meeting since October in an effort to save the old Smith Academy building from demolition and preserve it as a useful community building. No conclusions have been reached at this time. The Trustees of Smith Academy have given the Committee until May 1981 to complete its study.

Respectfully submitted,
Rita Prew, Chairman
George Ashley, Secretary
David Morey
Dorothy Wrabel
Barbara Woodward

LIBRARIAN'S REPORT

To the Citizens of Hatfield:

I hereby submit my second report as librarian of the Hatfield Public Library.

The circulation for the year ending on June 30, 1980 was 26,062 books and periodicals. We are fortunate in having the services of the Bookmobile and are happy to borrow any books we do not have.

During the year the roof and skylight have been replaced, the wiring was recircuited and a new energy-saving storm window was installed on the west wall of the children's room.

Thanks are due to the Hatfield Book Club for their generous gifts of an electric broom and a pocket calculator. The Club once again sponsored the very popular summer reading program and story hours. Story-tellers this year were Mrs. Frankie Labbee, Mrs. Mary Williams, Mrs. Barbara Woodward, Mrs. Linda Vollinger and Mrs. Mary Lou Cutter.

We are grateful for the gifts of books, paperbacks and magazines from many of our patrons. Special thanks to Mrs. Jane Yolen Stemple for her donations.

Library hours are Monday and Friday from 11:00 AM to 1:30 PM and 6:45 PM to 9:00 PM and Wednesday from 11:00 AM to 4:30 PM.

I would also like to express my thanks and appreciation to the Trustees and to my assistants, Mrs. Carol Symanski and Mrs. Linda Vollinger.

Respectfully submitted,
Helen M. Osley, Librarian

POLICE REPORT

To the Citizens of Hatfield:

I respectfully submit the report of the Police Department for the year ending December 31, 1980. Also the number of arrests in the Town of Hatfield:

Failing to keep in marked lanes	12	Noise offensive, unreasonable	4
Defective equipment	29	Assault and battery on Police Officer	1
Minor liquor in motor vehicle	2	Larceny	3
Operating under the influence of liquor	4	Unauthorized use of motor vehicle	1
Speeding	55	Protective custody	3
Failing to stop for pedestrian	1	Show cause hearings	34
Stop signs	30	Malicious damage to private property	1
Operating without sticker	9	Vandalism report and investigated	12
Operating in violation of license restrictions	2	Complaints received and investigated	104
Operating without protective gear	1	Breaks investigated	10
Operating without a license	6	Fires attended	8
Failing to use care in passing	2	Checked alarms that went off	12
Operating without red light permit	1	Doors found open	44
View obstructed	3	Hospital trips	1
Failure to stop for Police Officer	2	State institutions	2
Operating no license in possession	4	Missing person	1
Operating after revocation of license	2	I.D. gun cards issued	30
Attaching plates	2	Gun permits issued	22
Operating unregistered motor vehicle	2	Accidents investigated	15
Operating uninsured motor vehicle	3	Accidents reported	29
Operating as to endanger	1	Warrants served	1
Operating negligently	1	Summons served	31

My sincere thanks to the Board of Selectmen, the various Departments, members of the Police Department, as well as the citizens of the Town of Hatfield for their cooperation in the past.

Respectfully submitted,
Henry J. Sliwoski
Chief of Police

PLANNING BOARD

To the Citizens of Hatfield:

A Town Directory containing general information on the Town of Hatfield, Current Zoning By-Laws, By-Laws of the Town of Hatfield, Zoning Board of Appeals procedures, procedures on permits, licenses, complaints, registrations, etc. plus telephone numbers of Town Offices, is available at the Town Hall for a fee of One Dollar and Fifty Cents.

The Planning Board is currently working jointly with the Industrial Development Commission, and Mr. William Garrity of Huntley Associates in an effort to move an industrial park for the town ahead. In the opinion of the Planning Board it would bring in taxes to help offset current losses brought about by Proposition 2½.

Respectfully submitted,
Edward Pat Molloy, *Chairman*
Robert Bartlett, *Secretary*
Richard Slys, *Member*
Robert Bannister, *Member*
Edward Frodyma, *Member*

WATER COMMISSION REPORT

To the Citizens of Hatfield:

One of the main concerns of the Water Commissioners this year was updating records on water services to homes and businesses. This project got under way about two and one-half years ago, and we are pleased to announce that this project is just about completed now. Presently we have a card file in the Water Department office, and a complete notebook file in the office of the Town Clerk.

Several trees blew over at the reservoir during storms and heavy winds. These were removed and sold for lumber. Brush was also removed and we plan to burn more this winter.

The small reservoir was enlarged so that its present water holding capacity is a third more than before.

On April 11 we were informed that the pipe we had installed in North Hatfield last summer was vinyl-lined and that all of that type of pipe showed traces of tetrachloroethylene (T.C.E.) which may be cancer-causing. We started flushing hydrants immediately keeping the level of T.C.E. low. But this did not solve the problem. After meeting with the involved residents, it was decided that this pipe would be replaced. A special Town meeting was held and it was voted to allocate money for replacing this pipeline. Work has begun. A lawsuit is being brought by the Attorney General against the pipe manufacturer and if this suit is successful, the Town may be reimbursed for the cost of replacing this pipe.

We have signed a contract for test-wells, and testing will start this month.

Water samples are taken every month and we are proud to announce that our reports are all excellent. Much credit goes to Bernard Pelis for the outstanding job he is doing at the watershed, and in taking water samples.

This past summer the well had to be used continuously and we were forced to impose a water ban. We found townspeople very cooperative, and for that we thank everyone.

The Water Commissioners want to also thank the Selectmen and the Highway Department for all of the assistance they provided us this past year.

Respectfully submitted,
Robert J. Cutter, *Chairman*
Walter R. Thayer, Jr.
John Rudy

FIRE DEPARTMENT

To the Citizens of Hatfield:

During the past year of 1980 the men of the Fire Department spent many hours in training. A group of six men attended the Hampshire County Fire Training School in Amherst, Belchertown, and South Hadley for six Sundays, six hours each. Five men attended a two-day water schuttle and Portable Pumping from brooks in Williamsburg. Four men attended a two-day class on flammable liquids at Barnes Airport in Westfield. Twenty men successfully completed a course of First Responder and CPR Training. All these trainings were sponsored by the Hampshire County Fire Defense.

We also had six men attend a Wood Stove Seminar at the Holyoke Community College. Five men attended a four-night four-hour class on Sprinkler Systems in South Deerfield.

Also, many hours were spent in Hatfield in our own Fire Department training in Pumping, Ladders, Breathing Apparatus and Hoses.

I wish to thank all the Fire-Fighters that participated in all the training that was given. This training will help in Fire-Fighting and working with other Town Fire-Fighters.

All training was voluntary, without any payments to the Town.

I wish to thank the Selectmen and all Citizens of the Town of Hatfield for your cooperation.

During the past year the Fire Department responded to the following calls:

Grass Fires	15	Wash Gas Off Road	2	Barn Fires	2
Dump	6	Car Accident	1	Lightning	1
Mattress	2	Baled Hay	1	Propane Gas Grill	1
Mutual Aid	2	Chimney Fires	10	Investigations	10
Woods Fire	2	Home Appliances	1	House Fires	2

There were 95 outdoor Burning Permits issues, 19 Oil Burner Permits and 12 Smoke Detector Blueprints signed.

Respectfully Submitted,
Myron J. Sikorski
Fire Chief

TREE WARDEN'S REPORT

To the Citizens of Hatfield:

I wish to submit my 12th annual report, and I anticipate my last as your Tree Warden. Due to my business growth in real estate, I find it more and more difficult to find the time necessary to devote to the Tree and Moth Department. The reason I ran for this office was to serve the Town as a professional, as tree work was my livelihood. Now, I feel I can no longer give the office of Tree Warden the attention it requires and deserves. Therefore, I am not going to run for the office this term. I wish my successor good luck, and I hope he or she will love the work and office as I have.

Tree work was done along Town streets, as needed this year. A continued pruning and cabling program, to keep Town trees in as good condition as possible, has been my aim.

The major concern this year was the heavy infestation of gypsy moth defoliating both public and private trees. I would like to warn Town citizens that pine trees cannot take the defoliating as well as oaks, maples, etc. If you have a pine tree, have it sprayed as soon as you see the caterpillars around it, or you'll lose it. As for other trees, protect those that are of value to you and your home. You cannot spray every tree in Town, so don't try. Hopefully, the insect will eat itself out of food sources, and will die before maturing, therefore not turning into an adult moth and no egg masses will be laid for next year.

It has been my pleasure to serve as your Tree Warden.

Respectfully submitted,

David I. Dulong

Tree Warden

Local Superintendent of Insect Pest
Control

REPORT OF HATFIELD SEWER COMMISSION SUMMARY OF WATER POLLUTION CONTROL PROJECTS TOWN OF HATFIELD, MASSACHUSETTS

During 1980, the Sewer Commission worked toward getting the Town's water pollution control project back on schedule. A number of meetings were held in Boston with the Division of Water Pollution Control and EPA to ascertain schedules and availability of funds.

An archaeological investigation was conducted at the proposed treatment plant site which revealed that portions of the site must remain undisturbed to allow for future investigation.

Our projected schedule for the construction of sewers and treatment facility recommended in the Facilities Plan is as follows:

Step 2 Grant Award (Design)	May 1981
Complete Step 2 Design Work	July 1982
Project Approved for Construction	September 1982
Receive Bids for Construction	December 1982
Commence Construction	January 1983
Complete Construction	May 1984

Respectfully submitted,

Francis Hebert, Chairman

John Betsold

Frederick Dzialo

INSPECTION SERVICES

To the Citizens of Hatfield:

It is called to the attention of all townspeople that any and all work on any building is subject to review by the Building Inspector. This is to determine whether or not a building permit is necessary. In the case of a judgement falling under "ordinary repairs" a permit is not necessary. This judgement is to be made by the Building Inspector under State Law. If you have any doubts or questions, the Building Inspector is in the Town Hall Building at 7:30 P.M. Tuesdays. He will be happy to answer any question that can be handled by phone, at his home phone 247-5550. In his absence a message may be left for a call back.

The following is a Section dealing with violation of the building code penalties:

122.3 Violation Penalties— A person who shall violate a provision of the Basic Code shall be punishable by a fine of not more than one thousand dollars (\$1,000) or by imprisonment for not more than one year, or both for *each violation. Each day during which any portion of a violation continues shall be considered a separate offense.*

The breakdown and dollar value for forty-four permits issued is as follows:

7 dwellings	\$229,000	4 sheds	3,350
6 chimneys	2,500	1 garage	3,500
5 alterations	89,000	1 tennis court	1,000
2 garages	22,200	1 stable	500
3 pools	8,000	3 demolitions	—
10 additions	23,600	1 building relocated	—
	Taxable dollars	\$382,650	

Mr. Rene Labbe, Plumbing Inspector, reports the following:

Application for permits to do plumbing (July 1, 1979 - June 30, 1980) – 20

Mr. Stanley Symanski, Jr., Electrical Inspector, reports the following:

Application for permits to do electrical work (July 1, 1979 - June 30, 1980) – 15

Mr. Harry Lizek, Gas Inspector, reports the following:

Application for permits to do Gas Work (July, 1979 - June 30, 1980) – 26

The various inspectors may be contacted as follows:

Edward "Pat" Molloy, Inspector of Buildings, 247-5550

Rene Labbe, Plumbing Inspector, 247-5213

Harold Lizek, Gas Inspector, 247-5587

Stanley Symanski, Jr., Electrical Inspector, 247-5330

Respectfully submitted,
E. "Pat" Molloy,
Building Commissioner

VISITING NURSE ASSOCIATION

Receipts and Expenses for July 1, 1979 to July 1, 1980

Balance as of July 1, 1979 \$ 37.48

Receipts:

From Visiting Nurse	\$ 548.00
From Town of Hatfield	5,008.00

Total Receipts 5,593.48

Expenses:

Nurses Salary	4,620.00
Mileage	275.90
Post Office Box	6.17
Clerk	175.00
Mass. Div. Employment Security	120.13
Social Security	286.92
Federal Unemployment Tax	31.70
Professional Liability Insurance	50.00
Printing Checks	6.00

Total Expenses 5,571.82

Balance as of July 1, 1980 \$ 21.66

Respectfully submitted,
Margaret A. Cantwell
Treasurer

BOARD OF ASSESSORS

Value of Assessed Land & Buildings	\$ 47,947,740.00
Value of Assessed Personal Property	1,801,050.00
	<hr/>
Total of Real & Personal Property	49,748,790.00
Acres of Land	- - 9300
Number of Dwellings	- - 984
Overlay for Abatements	61,239.24
Town Appropriations	2,329,323.00
State Park & Reservations	14,641.99
School Lunch and Library	5,445.00
Lower Pioneer Air Pollution	626.11
County Tax	68,071.56
Motor Vehicle Tax Bills	478.65
Special Education	95,780.00
County Hospital	0.00

Estimated Receipts

Protection of Property	4,000.00
Excise Tax	117,000.00
Libraries	100.00
Interest	160,000.00
Cherry Sheet Appendix	522,877.00
Motor Coach & Parks	1,900.00
Cemeteries	75.72
Fines	15,617.00
Special Assessment	8,500.00
Health & Sanitation	500.00
Farm Animals	1,375.00
All Others	572,866.04
Total Available Funds	1,125,352.04
Amount to Be Raised by Taxation	1,193,970.96

PROPERTY EXEMPT from TAXATION

Church Property	708,500.00
Town Property	955,050.00
Smith Academy	77,000.00
Cemetaries	118,000.00
American Legion	37,000.00
DPW Building	495,000.00
Water Supply System	124,000.00
Schools	843,000.00
Highway Department	75,000.00
Home for the Elderly	875,000.00

Respectfully submitted,
Richard D. Belden, Chairman
Lewis Wendolowski



FINANCE COMMITTEE REPORT

FINANCE COMMITTEE REPORT

		FY 1981 Appropriation	FY 1982 Request	FY 1982 Recommended
1.	Moderator	\$ 75.00	\$ 75.00	\$ 80.00
2.	Selectmen's Salaries	5,500.00	5,500.00	5,912.00
	Chrm. \$3,762.00			
	2 Members \$1,075.00 Each			
3.	Selectmen's Clerk	1,075.00	1,075.00	1,155.00
4.	Selectmen's Expense	2,000.00	2,000.00	1,840.00
5.	Accountant's Salary	6,720.00	7,125.00	7,224.00
6.	Accountant's Expense	525.00	500.00	483.00
7.	Treasurer's Salary	6,550.00	7,200.00	7,041.00
8.	Treasurer's Expense	1,793.00	2,615.00	2,615.00
	Special Article	800.00		
9.	Collector's Salary	6,000.00	6,000.00	5,500.00
10.	Collector's Expense	2,870.00	2,550.00	2,550.00
11.	Assessor's Salaries	5,500.00	5,500.00	5,912.00
	Chrm. \$2,688.00			
	2 Members \$1,612.00 Each			
12.	Assessor's Expense	6,400.00	2,500.00	10,500.00
13.	Town Counsel	3,500.00	4,000.00	3,500.00
13A.	Town Counsel Expense			500.00
14.	Town Clerk's Salary	6,450.00	6,450.00	6,934.00
15.	Town Clerk's Expense	895.00	615.00	615.00
16.	Municipal Clerk	9,120.00	9,120.00	9,800.00
17.	Election & Registration Salaries	4,640.00	2,300.00	2,300.00
17A.	Election & Registration Expense	360.00	100.00	100.00
18.	Elector's Salary	15.00	15.00	15.00
19.	Zoning Board of Appeals Salaries	96.00	91.00	91.00
19A.	Zoning Board of Appeals Expense	374.00	341.00	341.00
20.	Conservation Commission Expense	100.00	100.00	90.00
21.	Finance Committee Expense	100.00	90.00	90.00
22.	Historical Commission Expense	135.00	190.00	125.00
23.	Planning Board Expense	2,740.00	1,500.00	1,500.00
24.	Growth Policy Committee	100.00	10.00	10.00
25.	Town Hall Salary	6,650.00	5,000.00	5,000.00
25A.	Town Hall Expense	18,750.00	14,950.00	14,950.00
26.	Police Department Salaries	26,600.00	24,000.00	24,000.00
26A.	Police Department Expense	4,950.00	4,750.00	4,550.00
27.	Fire Department Salaries	5,650.00	5,750.00	5,750.00
27A.	Fire Department Expense	11,850.00	10,350.00	10,350.00
	Recommended: Police and Fire Departments from Revenue Sharing			
28.	Tree Work – Contract Wages	4,500.00	5,475.00	5,475.00
28A.	Tree Work Expense	3,000.00	1,425.00	1,425.00
29.	Moth Department – Contract Wages	4,000.00	3,600.00	3,600.00
29A.	Moth Department Expense		80.00	80.00
30.	Mosquito Control	4,000.00	2,000.00	2,000.00
31.	Civil Defense Wages	150.00	150.00	150.00
31A.	Civil Defense Expenses	1,100.00	600.00	600.00

32.	Dog Officer Wages	700.00	450.00	450.00
32A.	Dog Officer Expense	300.00	300.00	300.00
33.	Field Drivers and Fence Viewers	200.00	175.00	175.00
34.	Building Inspections Wages	6,320.00	6,320.00	6,794.00
34A.	Building Inspections Expenses	915.00	915.00	842.00
35.	Public Health Wages	1,740.00	1,740.00	1,740.00
35A.	Public Health Expense	600.00	-	-
36.	Inspection of Animals and Slaughter	200.00	200.00	200.00
37.	Visiting Nurse Wages	4,426.00	4,426.00	4,803.00
37A.	Visiting Nurse Expenses	982.00	982.00	903.00
	Recommended: Visiting Nurse from Revenue Sharing			
38.	Mental Retardation	2,825.00	-	-
39.	Sewer Commissioners Salaries	1,050.00	1,050.00	1,130.00
	Chrm. \$484.00			
	2 Members \$323.00 Each			
40.	Sewer Department Wages	4,800.00	4,800.00	4,800.00
40A.	Sewer Department Expense	3,250.00	2,750.00	2,750.00
	Recommended: Sewer Department from Sewer Available Surplus			
41.	Solid Waste and Dump Maintenance Wages	9,360.00	9,960.00	9,960.00
41A.	Solid Waste and Dump Maintenance Expense	7,000.00	14,690.00	14,690.00
42.	Highway Department Wages	40,000.00	35,000.00	35,000.00
42A.	Highway Department Expenses	15,610.00	16,162.00	16,162.00
43.	Machinery Operating Wages	13,068.00	14,000.00	14,000.00
43A.	Machinery Operating Expenses	30,700.00	26,267.00	26,267.00
44.	Street Lights	22,000.00	20,000.00	18,000.00
45.	Bridge, Dike & Fence Repairs	1,900.00	1,700.00	1,700.00
46.	Veteran's Services Wages	400.00	400.00	430.00
46A.	Veteran's Services Expense	3,600.00	3,600.00	3,312.00
47.	Veteran's Pensions under Chap. 32, Sec. 58	500.00	420.00	420.00
48.	Schools from Taxation	971,113.00	1,046,584.00	900,000.00
49.	Vocational Tuition & Transportation	94,000.00	95,100.00	95,100.00
50.	Library Wages	9,640.00	10,385.00	10,708.00
50A.	Library Expense	9,022.00	7,822.00	7,822.00
51.	Bind Town Records	450.00	400.00	400.00
52.	Council on Aging Wages	3,500.00	3,500.00	3,760.00
52A.	Council on Aging Expense	2,000.00	1,500.00	300.00
53.	Transportation for Elderly Wages	1,250.00	1,250.00	1,345.00
53A.	Transportation for Elderly Expense	3,250.00	2,890.00	2,890.00
54.	Hatfield Museum Maintenance	200.00	200.00	200.00
55.	Recreation Wages	3,075.00	2,725.00	2,725.00
55A.	Recreation Expense	2,850.00	2,640.00	2,640.00
56.	Industrial Development Commission	250.00	230.00	230.00
57.	Chapter 32B Insurance (Town's Matching Portion)	28,000.00	30,000.00	30,000.00
58.	Unemployment Compensation Insurance Fund	15,400.00	20,400.00	20,400.00
59.	Insurance	55,000.00	55,000.00	50,000.00
60.	Memorial Day	1,000.00	1,000.00	920.00
61.	Print and Deliver Town Reports	2,900.00	3,500.00	3,500.00

62.	Regional Refuse Planning Commission	50.00	50.00	50.00
63.	Reserve Fund from Overlay Surplus	6,000.00	5,500.00	5,500.00
64.	Town Clock Maintenance	150.00	140.00	140.00
65.	Office Supplies and Equipment Expense	1,578.00	1,485.00	1,485.00
66.	Water Commissioner's Salaries	1,500.00	1,380.00	1,612.00
	Chrm. \$752.00			
	2 Members \$430.00 Each			
67.	Water Department Wages	16,990.00	16,990.00	18,178.00
67A.	Water Department Expense	18,010.00	15,210.00	15,210.00
	Recommended: Water Department from Water Available Surplus			
68.	Cemetery Wages	3,800.00	3,400.00	3,400.00
68A.	Cemetery Expense	1,030.00	210.00	210.00
69.	Interest Probable	16,000.00	16,000.00	13,000.00
70.	Interest on School Loans	186,930.00	176,390.00	176,390.00
71.	School Loan Chap. 645, Acts '48	160,000.00	165,000.00	165,000.00
72.	Unclassified	500.00	400.00	400.00
73.	Plain Road Water Project, Chap. 44, Sec. 8		10,000.00	10,000.00
74.	Interest on Water Project		4,500.00	4,500.00
75.	Update Law Books	275.00	275.00	275.00
		<hr/>	<hr/>	<hr/>
		1,953,792.00	2,014,055.00	1,867,871.00

Respectfully submitted,
Finance Committee of Hatfield
Richard T. O'Dea, Chair
Walter Munroe
George J. Bean
Robert F. Miller
Charles J. Eberlein, Jr.

**ANNUAL REPORT
OF THE
TOWN ACCOUNTANT
FOR THE
FISCAL YEAR ENDING JUNE 30, 1980**

TOWN OF HATFIELD

BALANCE SHEET - JUNE 30, 1980

ASSETS

Cash on Hand and in Local Depositories:

Local Cash:

Checking Account	\$ 7,213.68	
Savings Account #1	5,865.64	
Savings Account #2	12,625.76	
Savings Account #3	5,263.04	
Savings Account #4	108,783.86	
Savings Account #5	31,854.18	
Savings Account #6	1,426.67	
Certificates of Deposit	1,055,000.00	
Cash Investments Repurchase Agreements	105,000.00	
Cash and Checks on Hand	97.88	\$ 1,333,130.71

Revenue Sharing Cash:

Checking Account	\$ 516.71	
Savings Account	2,489.91	
Pooled Investment	64,179.31	
Cash and Checks on Hand	43.97	67,229.90

Eminent Domain Cash:

Savings Account		892.52
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School Construction Cash:

Savings Account	\$ 700.25	
Certificates of Deposit	245,000.00	
Cash Investments Repurchase Agreements	200,000.00	445,700.25

Sewer Facilities Construction Cash:

Savings Account		5,963.89
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Total Cash

\$ 1,852,917.27

Accounts Receivable:

Real Estate Taxes:

Levy of 1969	\$ 8.10	
Levy of 1970	432.45	
Levy of 1971	460.35	
Levy of 1972	488.25	
Levy of 1973	163.80	
Levy of 1974	81.90	
Levy of 1975	173.90	
Levy of 1976	1,479.70	
Levy of 1977	5,484.02	
Levy of 1978	12,546.69	
Levy of 1979	29,392.60	
Levy of 1980	92,988.01	\$ 143,699.77

Personal Property Taxes:			
Levy of 1975	\$	100.00	
Levy of 1976		412.00	
Levy of 1977		1,712.53	
Levy of 1978		2,045.03	
Levy of 1979		2,340.60	
Levy of 1980		2,533.20	\$ 9,143.36
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Motor Vehicle Excise Taxes:			
Levy of 1974	\$	222.75	
Levy of 1975		1,622.05	
Levy of 1976		3,124.88	
Levy of 1977		4,748.65	
Levy of 1978		6,393.13	
Levy of 1979		14,218.62	
Levy of 1980		38,294.51	\$ 68,624.59
<hr/>			
Farm Animal and Machinery Excise Taxes:			
Levy of 1977	\$	10.00	
Levy of 1978		10.00	
Levy of 1979		140.00	
Levy of 1980		155.00	\$ 315.00
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Sewer Taxes:			
Levy of 1971	\$	24.00	
Levy of 1972		36.00	
Levy of 1973		24.00	
Levy of 1974		24.00	
Levy of 1975		38.55	
Levy of 1976		56.72	
Levy of 1977		72.00	
Levy of 1978		1,512.00	
Levy of 1979		1,731.00	\$ 3,518.27
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Water Taxes:			
Levy of 1979			171.00
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Total Outstanding Taxes			\$ 225,471.99
Veterans' Benefits Due Town from State			\$ 984.88
State and County Aid Receivable:			
Highway Construction State Contract #27285	\$	10,500.00	
Highway Construction State Contract #29332		14,980.00	
Highway Construction County Contract #27285		5,250.00	\$ 30,730.00
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Group Health Insurance Employee Deduction			\$ 1,731.61
Court Judgement			\$ 1,617.72
Police Revolving Account			\$ 80.00
Underestimate - State Recreation Tax			\$ 631.65
Federal Aid Receivable - Sewer Facilities Project			\$ 37,622.00

Phase Completion in Anticipation of Federal EPA Grant		\$ 85,350.09
Loans Authorized:		
Construction of Sewage Treatment and Disposal Facilities at Main Street Site		\$ 3,000,000.00
Revenue of 1981		\$ 2,258,136.50
TOTAL ASSETS		\$ 7,495,273.71

LIABILITIES AND RESERVES

Warrants Payable - FY 1980		
Local Cash Account	\$ 82,115.96	
Revenue Sharing Account	2,160.73	\$ 84,276.69
Unexpended Fund Balances:		
Committee to Develop Town Master Plan	\$ 1,000.00	
Repair and Remodel Town Hall	120.00	
Repair and Remodel Community Hall School Street Building	1,710.64	
Purchase New Cruiser for Police Department	2,347.65	
Purchase Portable Radios for Police Department	3,500.00	
Construct New Fire Station	246.29	
Doctors' Search Committee	10,000.00-	
Water Pollution Control	240.00	
Highway Transit & Development	23,834.32	
Highway - Chap. 90 N.C. Contract # 27285	12,031.69	
Highway - Chap. 90 N.C. Contract # 29332	14,921.69	
Highway - Chap. 90 N.C. Unissued	37,340.00	
Highway - Update Town Boundaries	1,664.40	
Schools - Teachers' Summer Payroll Encumbered	103,517.57	
Schools - Unpaid Bills Encumbered Funds	23,623.33	
Schools - Construction New Junior-Senior High School-From Bonds Funds	445,700.25	
-From Stabilization Funds	34,287.50	
Schools - P.L. 874	72,353.05	
Schools - Special Education Grant P.L. 94	4,511.00	
Schools - Draft Preliminary Plans & Complete Cost Estimates for Jr.-Sr. High School	5,528.04	
Schools - Construct Addition to Elementary School	5,067.73	
Schools - Athletic Revolving	9,181.38	
Schools - School Lunch Revolving	300.47	
Audit Town Records	10,000.00	
Removal of Third Meeting House to Town Property	5,280.00	
Construction of Foundation for Third Meeting House	2,000.00	
Special Water Improvements, Study, Construction & Systems Modernization Account	21,005.91	\$ 851,313.77
Loans Unissued - Sewage Treatment Facilities		\$ 3,000,000.00

Overestimates:

County Tax	\$	4,641.17	
Lower Pioneer Valley Air Pollution Control District - Assessment		<u>72.97</u>	\$ 4,714.14

Other:

Unclaimed Eminent Domain Checks	\$	892.52	
Unappropriated - Federal Revenue Sharing Funds (P.L. 92-512)		65,069.17	
State Aid to Public Free Libraries		1,158.75	
Dog Fund From County		105.62	
Dog Tax Due County		42.75	
Group Insurance Deduction		52.72	
Federal Aid to Sewer Facilities EPA Project Reserve		128,822.00	
Interest on Federal EPA Project		113.98	
Tailings - Unclaimed Check Fund		<u>1,074.12</u>	\$ 197,331.63

Overlay Reserved for Abatements:

Overlay Surplus	\$	82,464.78	
Overlay 1969		8.10	
Overlay 1970		417.66	
Overlay 1971		460.35	
Overlay 1972		419.50	
Overlay 1973-74		245.70	
Overlay 1975		69.90	
Overlay 1976		1,891.70	
Overlay 1977		7,196.55	
Overlay 1978		14,591.72	
Overlay 1979		31,733.20	
Overlay 1980		<u>38,651.34</u>	\$ 178,150.50

Revenues Reserved Until Collected:

Departmental	\$	984.88	
Farm Animal and Machinery		315.00	
Motor Vehicles		68,624.59	
Sewer Taxes		3,518.27	
Water Rents		171.00	
State and County Aid to Highways		<u>30,730.00</u>	\$ 104,343.74

Appropriation Control - 1981 Budgets			\$ 2,258,136.50
Sewer Available Surplus			79,198.36
Water Available Surplus			55,107.46
Excess and Deficiency (Surplus Revenue)			<u>682,700.92</u>

TOTAL LIABILITIES AND RESERVES

\$ 7,495,273.71

TRUST AND INVESTMENT FUNDS

Trust and Investment Funds	\$ 292,676.54	
Cemetery Perpetual Care Funds		\$ 30,154.12
Fireman's Relief Fund		226.00
Stabilization Fund		262,296.42
	<hr/>	<hr/>
	\$ 292,676.54	\$ 292,676.54
	<hr/>	<hr/>

NET FUND OR FIXED DEBT

Net Funded or Fixed Debt	\$ 3,105,000.00	
School Construction Loan Chap. 645, Act 1948, Jr.-Sr. High School		\$ 3,105,000.00
	<hr/>	<hr/>
	\$ 3,105,000.00	\$ 3,105,000.00
	<hr/>	<hr/>

ANALYSIS OF CASH FLOW ALL ACCOUNTS

Beginning Balance, July 1, 1979:

Regular Cash	\$ 953,905.81
Revenue Sharing Cash	56,680.89
Anti-Recessional Cash	2,405.05
Eminent Domain Unclaimed Check Fund	4,261.79
EDA Federal Funds Cash - Water Project	1,389.85
School Bond for Construction Cash	2,474,239.28
	<hr/>

Total Cash on Hand July 1, 1979	\$ 3,492,882.67
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Receipts - July 1, 1979 to June 30, 1980:

Regular Cash	\$ 9,433,633.60
Revenue Sharing Cash	134,386.49
Anti-Recessional Cash	-----
Eminent Domain Unclaimed Check Fund Cash	159.76
EDA Federal Funds Cash - Water Project	-----
EPA Construction of Sewer Facilities Cash	91,313.98
School Bond for Construction Cash	15,199,000.00
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Total Receipts	<hr/> 24,858,493.83
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Total Available	\$ 28,351,376.50
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Disbursements - July 1, 19779 to June 30, 1980:

Regular Cash	\$ 9,136,524.66
Revenue Sharing Cash	125,998.21
Anti-Recessional Cash	2,405.05
Eminent Domain Unclaimed Check Fund Cash	3,529.03
EDA Federal Funds Cash - Water Project	1,389.85
EPA Construction of Sewer Facilities Cash	17,227,539.03
	<hr/>

Total Disbursements	\$ 26,582,735.92
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Ending Balance, June 30, 1980:

Regular Cash	\$ 1,251,014.75*
Revenue Sharing Cash	65,069.17**
Anti-Recessional Cash	-----
Eminent Domain Unclaimed Check Fund Cash	892.52
EDA Federal Funds Cash - Water Project	-----
EPA Construction of Sewer Facilities Cash	5,963.89
School Bond for Construction Cash	445,700.25

\$ 1,768,640.58

* Cash Balance 6/30/80 reflects Warrants payable to be charged to FY 1980 Appropriations of \$82,115.96. Actual Cash Balance per Balance Sheet \$1,333,130.71.

** Cash Balance 6/30/80 reflects Warrants Payable to be charged to FY 1980 Appropriations of \$2,160.73. Actual Cash Balance per Balance Sheet \$67,229.90.

ANALYSIS OF CASH FLOW DETAIL

Regular Cash Account:

Beginning Balance, July 1, 1979:

Receipts: July 1, 1979 to June 30, 1980	\$ 953,905.81
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Receipts from Operations	\$ 2,503,633.60
Transfers from Checking Account to Investments	4,045,000.00
Transfers from Investments to Checking	2,885,000.00

Total Receipts	9,433,633.60
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Total Available	\$10,387,539.41
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Disbursements: July 1, 1979 to June 30, 1980

Expenditures to Support Appropriations	\$ 2,206,480.69
Transfers to Checking from Investments	4,045,000.00
Transfers to Investments from Checking	2,885,000.00
Transfer to Revenue Sharing	43.97

Total Disbursements	9,136,524.66
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Ending Balance, June 30, 1980	\$ 1,251,014.75
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Revenue Sharing Accounts:

Beginning Balance July 1, 1979	\$ 56,680.89
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Receipts: July 1, 1979 - June 30, 1980

Interest on Savings	\$ 4,645.21
Interest on Investments	1,679.31
Transfers from Checking Account to Investments	72,000.00
Transfers from Investments to Checking	95,000.00

Transfers from General Fund Reserve	43.97	
Reimbursements of Expenditures	103.00	
Federal Grants - Revenue Sharing	46,415.00	
Total Receipts		134,386.49
Total Available		\$ 191,067.38
Disbursements: July 1, 1979 - June 30, 1980		
Expenditures to Support Appropriations	\$ 42,818.90	
Transfers to Checking from Investments	950.00	
Transfers to Investments from Checking	72,000.00	
Transfers of Interest on Investment to be Re-invested	1,679.31	
Total Disbursements		125,998.21
Ending Balance, June 30, 1980		\$ 65,069.17
Anti-Recessional Account:		
Beginning Balance, July 1, 1979		\$ 2,405.05
Receipts: July 1, 1979 to June 30, 1980		
Total Receipts		0.00
Total Available		\$ 2,405.05
Disbursements: July 1, 1979 to June 30, 1980		
Expenditures to Support Appropriations	\$ 2,405.05	
Total Disbursements		\$ 2,405.05
Ending Balance, June 30, 1980		\$ 0.00
Eminent Domain Unclaimed Check Fund:		
Beginning Balance, July 1, 1979		\$ 4,261.79
Receipts: July 1, 1979 to June 30, 1980		
Interest on Individual Accounts	\$ 159.76	
Total Receipts		159.76
Total Available	\$ 4,421.55	
Disbursements: July 1, 1979 to June 30, 1980		
Expended for Settlement of Court Judgement	\$ 3,168.00	
Transfer Interest to General Fund	361.03	
Total Disbursements		3,529.03
Ending Balance, June 30, 1980		\$ 892.52

EDA Federal Funds Cash - Water Project:

Beginning Balance, July 1, 1979:		\$	1,389.85
Receipts: July 1, 1979 to June 30, 1980			
Total Receipts			<u>0.00</u>
Total Available		\$	1,389.85
Disbursements: July 1, 1979 to June 30, 1980			
Expenditures to Support Appropriations	\$	1,389.85	<u></u>
Total Disbursements			<u>1,389.85</u>
Ending Balance, June 30, 1980		\$	<u><u>0.00</u></u>

EPA Construction of Sewer Facilities Cash:

Beginning Balance, July 1, 1979:			0.00
Receipts: July 1, 1979 to June 30, 1980			
Grant Reimbursements	\$	91,200.00	
Interest on Savings		<u>113.98</u>	
Total Receipts			<u>\$ 91,313.98</u>
Total Available			\$ 91,313.98
Disbursements: July 1, 1979 to June 30, 1980			
Expenditures to Support Appropriations	\$	<u>85,350.09</u>	
Total Disbursements			<u>85,350.09</u>
Ending Balance, June 30, 1980		\$	<u><u>5,963.89</u></u>

School Bond for Construction Cash:

Beginning Balance July 1, 1979			\$ 2,474,239.28
Receipts: July 1, 1979 - June 30, 1980			
Transfers from Checking to Investments	\$	6,632,000.00	
Transfers from Investments to Checking		<u>8,567,000.00</u>	
Total Receipts			<u>\$15,199,000.00</u>
Total Available			\$17,673,239.28
Total Disbursements: July 1, 1979 to June 30, 1980			
Expenditures to Support Appropriations	\$	2,028,539.03	
Transfers to Investments from Checking		8,567,000.00	
Transfers to Checking from Investments		<u>6,632,000.00</u>	
Total Disbursements			<u>\$17,227,539.03</u>
Ending Balance, June 30, 1980		\$	<u><u>445,700.25</u></u>

TOWN OF HATFIELD

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

July 1, 1979 to June 30, 1980

RECEIPTS

General Revenue

Taxes:			
Real Estate 1973	\$	54.00	
Real Estate 1974		27.00	
Real Estate 1975		55.50	
Real Estate 1976		1,547.45	
Real Estate 1977		6,302.55	
Real Estate 1978		8,494.62	
Real Estate 1979		33,147.12	
Real Estate 1980		1,020,369.66	\$ 1,069,997.90
<hr/>			
Personal Property 1976	\$	407.00	
Personal Property 1977		1,466.40	
Personal Property 1978		626.60	
Personal Property 1979		1,006.00	
Personal Property 1980		45,584.40	49,090.40
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Mobile Home Tax 1980			1,908.00
Motor Vehicle Excise:			
Levy of 1980	\$	107,317.56	
Prior Years		90,138.93	197,456.49
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Farm Animals and Machinery Excise			1,385.00
Sewer Taxes			8,754.50
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Total Tax Collections			\$ 1,328,592.29
Commonwealth of Massachusetts:			
Chapter 58 Sec. 18 - State Aid	\$	86,523.00	
Chapter 70 G.L. School Aid		166,036.00	
Chapter 71 - School Transportation		44,224.00	
Chapter 74 - Vocational Tuition & Transportation		3,933.00	
Veterans' Benefits		363.00	
State Aid to Free Public Libraries		1,158.75	
State Aid Elderly Exemptions		12,023.25	
State Aid School Building Assistance		179,891.44	
Highways Chapter 497		20,695.00	
Highways - Highway Transit and Development		33,116.00	
Highways - Additional Aid 1979		2,703.00	
State Aid Special Reimbursements		734.12	551,400.56
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Grants from Federal Agencies:		
P.L. 89-10 Title I - Schools	\$ 6,681.00	
P.L. 874 - Schools	3,618.11	
P.L. Title IV - Schools Libraries	1,510.00	
P.L. 92 - 512 Revenue Sharing	46,415.00	
EPA Sewer Facilities Project Grant	91,200.00	
Special Education Title VI Grant	3,176.00	\$ 152,600.11

Grants from Other Agencies:		
Court Fines	\$ 29,469.42	
Dog Fund from County	105.62	29,575.04

Licenses and Permits:		
Liquor	\$ 7,100.00	
Building Inspection Services	4,736.10	
Dump Permits	1,193.00	
Gun Permits	672.00	
All Others	692.22	14,393.32

Total General Revenue		\$ 2,076,561.32
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Departmental Revenue

Police Department:		
Police Revolving Fund - Special Duty Police	\$ 1,872.00	
Police Reports	15.00	\$ 1,887.00

Sales of Town Directories		90.00
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Appeals Board		
Hearing Charges		150.00

Sewer Department:		
Sewer Connections		600.00

Library:		
Fines and Sales		105.31

Schools:		
Athletic Revolving	\$ 2,480.39	
School Lunch Revolving	39,677.53	
Secondary Principal's Account Closeout	1,745.24	43,903.16

Highways:		
Sale of Surplus Equipment		10.00

Water Department		
Water Rents Collections	\$ 38,447.00	
New Services and Miscellaneous Connections	2,400.00	
Sale of Timber	2,000.00	42,847.00

Cemeteries:		
Sale of Lots	\$ 1,465.00	
Care of Lots	77.50	1,542.50

General Interest:

On Deposits and Investments	\$	75,877.74	
On Delinquent Taxes		8,010.42	
On Motor Vehicle Taxes		5,218.28	
On Sewer Taxes		136.73	
On Eminent Domain Funds		159.76	
On Cemetery Perpetual Care Funds		1,738.39	
On Revenue Sharing Funds		6,324.52	
On School Bonds		154,107.01	
On EPA Grant Funds		113.98	
		<hr/>	\$ 251,686.83

Refunds:

Blue Cross-Blue Shield Refund	\$	8,149.00	
Prior Year School Dept. Refunds		264.05	
Prior Year School Dept. Reimbursements for Damages		338.00	
Photo Copier Refunds		41.65	
Workmen's Compensation Insurance Refund		715.11	
Witness Fees from Employees		60.40	
		<hr/>	9,568.21

Total Department Revenue

\$ 352,390.01

Agency and Trust Funds Revenue

Federal Withholding Taxes	\$	122,445.00	
State Withholding Taxes		38,387.00	
Retirement		13,743.17	
Annuity Deductions		10,883.00	
Group Medical Insurance Deductions		25,722.42	
Group Insurance Deductions		986.40	
Teachers' Health and Accident		93.72	
Mass. Teachers Association Dues		3,499.50	
Dog Licenses		760.70	
		<hr/>	216,520.91

Total Trust and Agency Funds Revenue

\$ 216,520.91

Cash Transfers:

Cash from Regular Checking to Investments	\$	4,045,000.00	
Cash from Regular Investments to Checking		2,885,000.00	
Cash from Revenue Sharing Checking to Investments		72,000.00	
Cash from Revenue Sharing Investments to Checking		9,500.00	
Cash from Regular to Revenue Sharing		43.97	
Cash from School Bond Checking to Investments		6,632,000.00	
Cash from School Bond Investments to Checking		8,567,000.00	
		<hr/>	

Total Cash Transfers

22,210,543.97

Reimbursements of Current Year Expenditures:

Town Hall	\$	13.44	
Police Department		103.00	

Highway General	178.13
Schools - From Taxation	1.50
Water Department	1,154.35
Special Straits Road Project	120.00
Insurance	46.00
Recreation	8.70
Office Supplies and Equipment	2.50
Council on Aging - Special Equipment Grant	850.00

Total Reimbursements	<u>2,477.62</u>
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TOTAL RECEIPTS July 1, 1979 to June 30, 1980	\$24,858,493.83
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BALANCE July 1, 1979	<u>3,492,882.67</u>
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	<u><u>\$28,351,376.50</u></u>
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DISBURSEMENTS

General Government

Moderator			\$	75.00
Selectmen:				
Salaries		\$	3,517.00	
Clerk			1,025.00	
Expenses:				
Services	\$	830.00		
Printing, Stationery, Postage, etc.		99.25		
Dues		530.00		
Travel, Meetings, Conferences, etc.		636.00		
Legal Advertisements		298.48		
Supplies		19.39		
All Other		1,584.62		
			3,997.74	8,539.74
Accountant:				
Salary		\$	6,400.00	
Expenses:				
Printing, Stationery, Postage, etc.	\$	60.16		
Supplies, Ledgers, Accounting Forms		281.87		
Office Equipment		107.95		
Dues		35.00		
			484.98	6,884.98
Treasurer:				
Salary		\$	6,300.00	
Expenses:				
Printing, Stationery, and Postage	\$	662.35		
Surety Bond		305.00		
Travel, Meetings, Conferences		16.55		

Dues	50.00		
Office Supplies, Ledgers, Recording Forms, etc.	<u>566.92</u>	<u>1,600.82</u>	7,900.82
Tax Collector:			
Salary		\$ 4,060.00	
Expenses:			
Printing, Stationery, and Postage	\$ 2,005.16		
Surety Bond	458.00		
Dues	15.00		
Travel, Meetings, Conferences	<u>16.74</u>	<u>2,494.90</u>	6,554.90
Assessors:			
Salaries		\$ 4,500.00	
Expenses:			
Printing, Postage and Stationery	\$ 14.80		
Transfers	1,175.00		
Update Maps	1,155.00		
Dues	66.00		
Meetings, Conferences, Travel	173.56		
Supplies and Equipment	237.18		
Recording Farm Land Exemptions and Reclassification of Property	<u>600.00</u>	<u>3,421.54</u>	7,921.54
Town Clerk:			
Salary		\$ 6,200.00	
Expenses:			
Printing, Postage and Stationery	\$ 305.10		
Bond	20.00		
Dues and Conferences	76.00		
Recording Fees	120.00		
All Other	<u>293.76</u>	<u>815.76</u>	\$ 7,015.76
Municipal Clerk			5,449.00
Attorney's Fees			3,500.00
Election and Registration:			
Registrars		\$ 474.00	
Election Officers		710.00	
Printing, Postage and Stationery		801.59	
Census		1,182.00	
Clerk		340.00	
Supplies and All Other		<u>934.44</u>	4,442.03
Elector under Oliver Smith Will			15.00
Zoning Board of Appeals			179.35
Conservation Commission			19.86
Finance Committee			77.46
Planning Board			1,727.50
New Zoning Map for Planning Board			1,200.00

Town Hall:			
Custodial Salary	\$	6,400.00	
Heating Fuel		7,882.32	
Lights		4,216.38	
Telephone		1,429.49	
Building Repairs		519.69	
Supplies and Equipment		1,020.24	
Lawn Care and Exterior Work		42.00	21,510.12
			<hr/>
Total General Government		\$	83,013.06
			<hr/>

Public Safety

Police Department: (From Revenue Sharing)			
Chief's Salary	\$	6,600.00	
Men		15,988.44	
Printing, Postage and Stationery		153.90	
Telephone		490.52	
Equipment		151.04	
Gas, Oil, and Cruiser Repairs and Maintenance		4,952.91	
All Other		10.16	28,346.97
			<hr/>
Police Revolving (Contract Outside Services)		1,882.00	
Purchase New Cruiser for Police Department		8,652.35	
			<hr/>
Total Police Department		\$	38,881.32
Fire Department: (From Revenue Sharing)			
Chief's Salary	\$	900.00	
Chief's Clerk		225.00	
Men		2,828.91	
Printing, Postage, and Stationery		38.60	
Heating Fuel		2,481.76	
Lighting		892.73	
Telephone		1,143.00	
Rental North Hatfield Station		360.00	
Gasoline for Trucks		791.86	
Truck Repairs and Maintenance		3,281.65	
Misc. Supplies and Other Expenses		1,528.42	14,471.93
			<hr/>
Tree Work:			
Wages	\$	338.50	
Tree Pruning		1,038.00	
Tree Planting		1,130.00	
Tree Removal		2,286.38	
Other		348.24	5,141.12
			<hr/>
Moth Work			2,998.80
Civil Defense			150.00
Dog Officer			283.70

Field Drivers and Fence Viewers			200.00
Building Inspections:			
Building Inspections Wages	\$	6,070.00	
Printing, Postage, and Stationery		40.60	
Meetings, Conferences and Travel		57.70	
Dues		12.00	6,180.30
Total Public Safety			\$ 68,307.17

Health and Sanitation

Public Health:			
Printing, Postage and Stationery	\$	10.15	
Meetings, Conferences and Travel		101.16	
Wages		200.00	
School Physician		1,125.00	
Misc. Supplies and Expenses		57.05	\$ 1,493.36
Inspection of Animals and Slaughter			200.00
Mosquito Control			2,858.56
Visiting Nurse			5,008.00
Mental Retardation Services			2,825.00
Sewer Department:			
Sewer Commissioners' Salaries	\$	675.00	
Sewer Department Expenses:			
Labor and Wages	\$	7,201.60	
Painting, Postage and Stationery		170.84	
Pipes and Fittings		194.84	
Repairs to Water Line		98.85	
Supplies		421.98	
Collector's Bond		30.00	
All Other		142.32	8,260.43
			8,935.43
Water Pollution Control Project - Contract			
Services Sewer Rehabilitation			\$ 10,760.00
EPA Sewer Project - Construct New Sewerage			
Treatment Facilities:			
Pipes and Fittings for Replacement			
of Old Lines	\$	24,378.87	
Engineering Fees for Project		60,971.22	85,350.09
Solid Waste and Dump Maintenance:			
Labor and Wages	\$	8,757.82	
Fuel of Bulldozers		1,188.58	
Lights		123.07	
Equipment Repairs		1,695.70	
Pest Control		198.00	
Supplies and Equipment		490.97	

Survey Costs	305.00	
Fill, Sand and Gravel	665.18	13,424.32
Total Health and Sanitation		\$ 130,854.76

Highways

Highway - General:		
Salaries	\$ 34,828.24	
Postage, Printing and Stationery	44.50	
Heating Fuel	1,052.94	
Lights	1,119.77	
Telephone	448.17	
New Equipment	978.10	
Repairs and Replacements	1,691.54	
Equipment Rental	445.00	
Cold patch, Salt, Sand and Gravel	2,754.38	
Supplies and Misc. Expenses	2,305.48	
All Other	691.68	\$ 46,359.80
Machinery Operating:		
Salary and Wages	\$ 11,710.03	
Equipment Repairs	11,035.73	
Tires	757.49	
Gasoline and Lubricants	12,465.65	
Supplies	828.87	36,797.77
Highways - Chapter 497:		
Salary and Wages	\$ 17,951.72	
Supplies	3,065.64	
Cold Patch, Bituminous Concrete, Trap Rock, etc.	26,128.04	
Equipment Rental	1,315.00	
Salt, Sand and Gravel	2,506.49	
Pipes and Concrete	670.68	
All Other	121.00	51,758.57
Highways - Commonwealth Highway and Transit Development Fund:		
Salary and Wages	\$ 6,705.46	
Pipe	708.00	
Road Paint	312.50	
Equipment Rental	800.00	
Stone, Gravel and Loam	149.34	
Grass Seed, Hay and Fertilizer	406.75	
Other	200.00	9,282.05
Highways - Chapter 90 New Construction Contract #27285		
Salary and Wages	\$ 1,912.77	
Pipes	411.08	

Fencing Supplies	791.20		
Equipment Rental	195.00		
Contractual Services	455.00	\$	3,765.05
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Update Town Boundaries			400.00
Purchase New 3/4 Ton Pickup for Highway Department			9,328.43
Street Lights			16,671.17
Bridge, Fence and Dike Repairs			1,616.83
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Total Highways		\$	175,979.67

Veterans' Benefits

Veterans' Services:			
Agents Salary	\$	400.00	
Aid to Veterans		1,591.00	
Other		41.00	\$
<hr/>			
			2,032.00
Veterans' Pensions - Chap. 32, Sec. 59 G.C.			396.91
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Total Veterans' Benefits		\$	2,428.91

SCHOOLS

School From Taxation

Administration		
School Committee Expense	\$	4,445.50
Superintendent's Salary		12,033.52
Superintendent's Clerk		8,850.00
Substitute Clerk		65.00
Census		230.00
Superintendent's Office Expense		958.30
Superintendent's Expense		225.15
Superintendent's Out-of-State Travel		593.13
Cooperative School Service Center		50.00
Instruction - Principals		
Elementary Principal's Salary		14,610.00
Elementary Clerical Aide		136.50
Elementary Office Expense		119.95
Elementary Principal's Expense		6.12
Junior High Principal's Salary		7,305.00
Junior High Office Expense		105.00
Junior High Principal's Expense	-----	
Junior High Principal's Out-of-State Travel	-----	
Secondary Principal's Salary		12,191.85
Secondary Principal's Office Expense		674.80
		181.00

Secondary Principal's Expense	
Graduation	525.94
Unclassified	
Research and Development	-----
Salaries - Handicapped Children	114.50
Salaries - Special Education	42,410.07
Salaries - Psychologist Services	65.00
Special Class Tuition and Transportation	28,055.05
Chapter 766	1,863.69
Hampshire Educational Collaborative Services	1,795.00
Head Start Program	-----
Title III	-----
Teachers	
Music - Salary	9,720.48
Music - Performances	475.00
Music - Appreciation Course	500.00
Music - Equipment	178.87
Music - Pianist's Salary	-----
Art - Salary	- - - 4,930.80
Art - Supplies	335.22
Other Agencies	334.37
Elementary Salaries	141,708.95
Penmanship	662.70
ETV Membership	-----
Elementary Instructional Supplies	7,042.68
Elementary Staff - Educational Trip	31.27
Elementary Staff - Out-of-State Travel	-----
Physical Education Salaries	22,284.15
Physical Education Equipment	3,253.33
Junior High Salaries	95,418.22
Junior High Instructional Supplies	3,533.98
Junior High Staff Educational Trip	-----
Junior High Out-of-State Travel	-----
Secondary Salaries	113,436.96
Secondary - Instructional Supplies	4,562.85
Driver Education Salaries	1,992.00
Driver Education Expenses	1,070.90
Secondary Staff - Educational Trip	48.84
Secondary Staff - Out-of-Town Travel	-----
Textbooks	
Textbooks - Elementary	1,844.11
Textbooks - Junior High	762.53
Textbooks - Secondary	1,762.95
Library Services	
Library Books and Supplies - Elementary	1,056.23
Library Books and Supplies - Junior High	804.93
Library Books and Supplies - Secondary	545.00
Audio Visual	
Audio Visual - Elementary	704.76
Audio Visual - Junior High	452.92
Audio Visual - Secondary	604.73

Guidance	
Guidance - Salary	13,423.83
Guidance - Supplies	412.17
Guidance - Travel and Meetings	29.72
Health Services	
Nurse's Salary	5,714.31
Nurse's Supplies	147.88
Nurse's Expenses	59.16
Other School Services	
Trips - Elementary Field	370.00
Trips - Safety Patrol	300.00
Trips - Junior High Field	440.00
Trips - Secondary	296.52
Pupil Transportation	
Transportation - Pupil	32,485.00
Transportation - Athletic	5,305.00
Food Services	
Food Services - Salaries	12,507.27
Food Services - Supervision	-----
Food Services - Repairs and Maintenance	230.89
Food Services - Equipment	929.29
Athletic	
Athletic - Contracted Services - Police	390.00
Athletic - Expenses and Awards	11,018.92
Operation & Plant Maintenance	
Elementary Custodial Salaries	11,080.00
Elementary Custodial Substitute	78.75
Elementary Custodial Supplies	2,318.78
Junior High Custodial Salaries	8,640.00
Junior High Custodial Substitute	318.15
Junior High Custodial Supplies	4,050.89
Secondary Custodial Salaries	9,138.45
Secondary Custodial Substitute	336.50
Secondary Custodial Supplies	3,735.58
Part-time Custodian	1,161.60
Town Hall Custodian - Salaries	96.00
Town Hall Custodian - Supplies	541.45
Town Hall - Maintenance of Piano	-----
Heating Building	
Fuel - Elementary	8,142.34
Fuel - Junior High	4,741.63
Fuel - Secondary	6,303.71
Utility Services	
Elementary - Electricity	8,472.76
Elementary - Telephone	392.68
Junior High - Electricity	1,268.75
Junior High - Telephone	347.03
Secondary - Electricity	1,666.28
Secondary - Telephone	559.99
Guidance - Telephone	358.82

Special Education Telephone	276.11
Physical Education Telephone	430.87
Maintenance of Plant & Buildings	
Elementary Maintenance and Repair	2,383.22
ETV	-----
Junior High Maintenance and Repair	1,135.81
Secondary Maintenance and Repair	643.98
Maintenance Classroom Typewriters	796.03
Maintenance Office Photocopier	390.00
Maintenance & Repair School Vehicles	906.38
Maintenance of Equipment - Truck	
Operation, Operation of Vans	463.37
Insurance Program	
Liability Insurance	90.00
Athletic Insurance	702.00
Rental of Land, Buildings, Equipment	63.00
Community Services	1,812.54
Acquisition of Equipment	
New Equipment	5,658.93
Other School Programs	1,110.00

TOTAL SCHOOL APPROPRIATIONS

\$ 732,362.14*

***SALARY ENCUMBRANCE AS OF JUNE 30, 1980:**

Special Education, \$11,688.93; Music Salary, \$2,314.52; Art Salary, \$1,174.20; Elementary Salaries, \$30,789.35; Physical Education Salaries, \$5,305.85; Junior High Salaries, \$21,719.78; Secondary Salaries, \$24,237.33; Guidance Salaries, \$3,196.17; Health Service Salary, \$1,360.69; Food Service Salary, \$1,730.75. TOTAL: \$103,517.57.

EXPENSE ENCUMBRANCE AS OF JUNE 30, 1980:

John Skarzynski, Salary \$20,623.33; Thomas Haley, Salary, \$1,500.00; Instructional Supplies, \$1,500.00 - TOTAL: \$23,623.33

NOTE: Total Expenses Schools From Taxation:

Payments through 6/30/80	\$ 732,362.14
Salary Encumbrances FY 1980	103,517.57
Expense Encumbrances FY 1980	23,623.33
RETURNED TO SURPLUS 6/30/80	17,696.96

**TOTAL APPROPRIATION FROM
TAXATION FY 1980**

\$ 877,200.00

Other School Accounts:

Teachers Summer Payroll FY 1979 Encumbrances	\$ 102,470.48
FY 1979 Expense Encumbrances Accounts Payable	11,499.05
P.L. 874	10,710.84
P.L. 89-10 Title I	6,681.00
School Library and Career Development Title IV	734.30
P.L. 94 Special Education	175.00
Vocational Tuition and Transportation	78,697.80

School Lunch Revolving:			
Salaries and Wages	\$	15,903.34	
Food		20,458.16	
Milk		8,214.35	
Delivery Expense		298.21	
Cooking Fuel		159.06	
Other		303.48	45,336.60
Draft Preliminary Plans and Cost Estimates for New Junior-Senior High School			222.98
Construction Costs - New Junior-Senior High School:			
Architectural Fees	\$	78,050.14	
Construction Contract Fee-General Contractor		1,950,415.86	
Legal Advertising		73.03	2,028,539.03
Total Schools			\$ 3,017,429.22

Library

Librarian	\$	4,260.00	
Assistants		4,047.80	
Custodial Work		543.62	
Books		3,293.05	
Periodicals		342.65	
Heating Fuel		1,522.11	
Lights		387.68	
Telephone		162.35	
Building Repairs		1,912.43	
Misc. Supplies and Other		199.46	\$ 16,671.15
TOTAL LIBRARY			\$ 16,671.15

MISCELLANEOUS AND UNCLASSIFIED

Recreation:			
Instruction	\$	1,853.00	
Equipment		1,767.99	
Field Maintenance		686.00	
Lights		302.93	
Transportation		13.50	
Youth Picnic		248.79	
Fees - Tournament and League		60.00	
Supplies		170.00	\$ 5,102.29

Council on Aging:			
Clerk	\$	2,190.62	
Parties and Entertainment for Elderly		632.50	
Dues		25.00	
Meetings, Conferences and Travel		32.00	
Miscellaneous Supplies and Expenses		899.50	3,779.62
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Transportation of Elderly:			
Drivers Salary	\$	1,640.00	
Bus Trips		2,622.00	
Mini-Bus Expenses		103.08	4,365.08
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Bind Town Records			119.00
Insurance:			
Workmen's Compensation	\$	7,854.00	
Liability Coverage		18,208.00	
Special Risk		748.70	
Property Floater		100.00	
Sports Accident		748.70	
Motor Vehicle		7,399.00	
Money and Security		107.00	
Public Officials Liability		1,932.00	37,097.40
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Chapter 32B Health Insurance - Town Share			18,496.22
Unemployment Compensation Insurance Claims Paid			6,493.84
Retirement Assessment for Town Employees			23,652.00
Memorial Day			965.00
Print and Deliver Town Reports			3,222.00
Town Clock Maintenance			704.80
Office Supplies and Equipment			1,323.83
Purchase Photocopier for Town Hall			2,935.00
Unpaid Bills			34.80
Unclassified and Other			115.83
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TOTAL MISCELLANEOUS & UNCLASSIFIED			\$ 108,406.71
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WATER DEPARTMENT

Water Commissioner's Salaries		\$	1,500.00
Water Department Expenses:			
Rents Collector	\$	1,155.00	
Labor		14,821.53	
Pipes and Fittings		8,375.56	
Lights and Heating		1,906.44	
Postage, Printing and Stationery		453.93	
Equipment Rental		825.00	
Maintenance Repairs and Expenses		797.11	
Clorinator Maintenance and Expenses		358.90	
Water Testing		295.72	

Equipment Repairs	495.40	
Gasoline and Lubricants	1,014.37	
All Other	1,290.48	31,789.44
		<hr/>
Anti-Recession Fund Special Water		
Department Payrolls		2,405.05
EDA Water Project		1,389.85
Special Project Straits Road - Install New		
Pipes, Hydrants and New Water Services		24,897.10
Water Improvements, Study Evaluation, Design,		
Construction and Modernization		
of Water Resources		1,863.00
		<hr/>
TOTAL WATER DEPARTMENT		\$ 63,844.44
		<hr/>

CEMETERIES

Salaries and Wages	\$ 190.00	
Mowing	2,810.00	
Seeding and Grading	135.70	
Other	2.00	\$ 3,137.70
		<hr/>
TOTAL CEMETERIES		\$ 3,137.70
		<hr/>

INTEREST AND MATURING DEBT

School Bond Issue Expense	\$ 19,666.96	
Interest on School Loans	197,225.00	
School Loan Chapter 645, Acts of '48		
Elementary School Addition (Final Payment)	15,000.00	
School Loan Chapter 44, G.L. Elementary		
School Addition (Final Payment)	5,000.00	
School Loan Chapter 645, Act of '48		
Junior Senior High School (First Payment)	160,000.00	\$ 396,891.96
		<hr/>
TOTAL INTEREST AND MATURING DEBT		\$ 396,891.96
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REFUNDS

Refund	\$ 725.70	
Taxes	1,329.01	
Motor Vehicle Excise	2,952.80	\$ 5,007.51
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TOTAL REFUNDS		\$ 5,007.51
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AGENCY AND TRUST FUNDS

Federal Withholding Taxes		\$ 122,445.00
County Retirement - Employees Share		13,743.17
State Withholding		38,387.00
Group Health Insurance Deductions		25,486.51
Group Life Insurance Deductions		933.86
Annuity Deductions		10,883.00
Teacher Health and Accident Insurance		93.72
MTA Dues		3,499.50
Dog Tax Due County		755.05
Transfers to Regular Checking Account		
Eminents Domain Close-out Account		361.03
Transfers to Revenue Sharing Investment		
Account From Checking		1,679.31
County Tax		61,572.34
State Assessments:		
Motor Vehicle Excise Bills	\$ 451.35	
Recreation Tax	12,678.22	
Lower Pioneer Valley Planning Commission	423.75	
Lower Pioneer Valley Air Pollution		
Control District	513.16	14,059.48
Cemetery Perpetual Care New Funds		1,535.00
County Judgement Final Eminent Domain Settlement		1,617.72
Eminent Domain Unclaimed Check		3,168.00

TOTAL TRUST AND AGENCY FUNDS		\$ 300,219.69
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Cash Transfers:		
Transfers to Regular Checking From Investments	\$ 4,045,000.00	
Transfers to Investments From Checking	2,885,000.00	
Transfer to Revenue Sharing From		
Regular Checking	43.97	
Transfer to Revenue Sharing Checking		
From Investments	9,500.00	
Transfer to Investments from Revenue		
Sharing Investments	72,000.00	
Transfers to Checking Account From Investments	8,567,000.00	
Transfers to Investments From School		
Bond Checking	6,632,000.00	\$22,210,543.97

TOTAL CASH TRANSFERS		\$22,210,543.97
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TOTAL DISBURSEMENTS, July 1, 1979 to		
June 30, 1980		\$26,582,735.92

CASH ON HAND June 30, 1980		1,768,640.58
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		\$28,351,376.50
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APPROPRIATIONS TABLE JULY 1, 1979 TO JUNE 30, 1980

Key: (T) - Transferred
(F) - Balance Forward
(R) - Reverted to Surplus

Account	Appropriation \$	Balance Carried Forward & Additional	Total Available	Transferred or Spent	Balance Forwarded Or Reverted
Moderator	75.00	-	\$ 75.00	\$ 75.00	\$ -
Selectmen's Salaries	3,600.00	-	3,600.00	3,517.00	83.00(R)
Selectmen's Clerk	1,025.00	-	1,025.00	1,025.00	-
Selectmen's Expense	4,000.00	200.00(T)	4,200.00	3,997.74	202.26(R)
Accountant's Salary	6,400.00	-	6,400.00	6,400.00	-
Accountant's Expense	535.00	-	535.00	484.98	50.02(R)
Treasurer's Salary	6,300.00	-	6,300.00	6,300.00	-
Treasurer's Expense	1,540.00	60.82(T)	1,600.82	1,600.82	-
Tax Collector's Salary	4,060.00	-	4,060.00	4,060.00	-
Tax Collector's Expense	2,495.00	-	2,495.00	2,494.00	.10(R)
Assessor's Salaries	4,500.00	-	4,500.00	4,500.00	-
Assessor's Expense	4,400.00	-	4,400.00	3,421.54	978.46(R)
Attorney's Fees	3,500.00	-	3,500.00	3,500.00	-
Town Clerk's Salary	6,200.00	-	6,200.00	6,200.00	-
Town Clerk's Expense	810.00	5.76(T)	815.76	815.76	-
Municipal Clerk	4,725.00	1,272.00(T)	5,997.00	5,449.00	548.00(R)
Election and Registration	5,000.00	-	5,000.00	4,442.03	557.97(R)
Elector's Salary	15.00	-	15.00	15.00	-
Appeals Board	480.00	-	480.00	179.35	300.65(R)
Finance Committee Expense	200.00	-	200.00	77.46	122.54(R)
Conservation Commission Expense	200.00	-	200.00	19.86	180.14(R)
Historical Commission Expense	583.00	-	583.00	-	583.00(R)
Planning Board Expense	2,525.00	-	2,525.00	1,727.50	797.50(R)
Preparation of New Zoning Maps by Planning Board	-	1,200.00(F)	1,200.00	1,200.00	-
Town Master Plan Committee	1,000.00	-	1,000.00	-	1,000.00(F)
Growth Policy Committee	100.00	-	100.00	-	100.00(R)
Town Hall	25,400.00	13.44(T)	25,413.44	21,510.12	3,903.32(R)
Repair and Remodel Town Hall	-	120.86(F)	120.86	-	120.86(R)
Repair and Remodel School Street Community Hall Building	-	1,710.64(F)	1,710.64	-	1,710.64(R)
Police Department (From Revenue Sharing)	28,200.00	146.97(T)	28,346.97	28,346.97	-
Purchase New Cruiser for Police Dept.	11,000.00	-	11,000.00	8,652.35	2,347.65(R)
Fire Department (From Revenue Sharing)	14,700.00	-	14,700.00	14,471.93	228.07(R)
Tree Work	5,500.00	-	5,500.00	5,141.12	358.88(R)
Moth Work	3,000.00	-	3,000.00	2,998.88	1.12(R)
Civil Defense	1,250.00	-	1,250.00	150.00	1,100.00(R)
Dog Officer	1,000.00	-	1,000.00	283.70	716.30(R)
Field Drivers and Fence Viewers	200.00	-	200.00	200.00	-
Building Inspections Department	7,521.00	-	7,521.00	6,180.30	1,340.70(R)

Public Health	1,990.00	-	10,000.00(F)	1,990.00	1,493.36	496.64(R)
Doctor Search	-	10,000.00(F)	10,000.00	10,000.00	-	10,000.00(F)
Mosquito Control	5,000.00	4,075.17(F)	9,075.17	9,075.17	2,858.56	6,216.61(R)
Inspection of Animals & Slaughter	200.00	-	200.00	200.00	200.00	-
Visiting Nurse	4,848.00	160.00(T)	5,008.00	5,008.00	5,008.00	-
Mental Retardation Service	2,825.00	-	2,825.00	2,825.00	2,825.00	-
Sewer Commissioner's Salaries	675.00	-	675.00	675.00	675.00	-
Sewer Department Maintenance	6,650.00	3,000.00(T)	9,650.00	9,650.00	8,260.43	1,389.57(T)
Water Pollution Control	-	11,000.00(F)	11,000.00	11,000.00	10,760.00	240.00(F)
Construction of Sewerage Treatment Facilities	91,200.00	113.98(T)	91,313.98	91,313.98	85,350.09	5,963.89(F)
Solid Waste & Dump Maintenance	13,490.00	-	13,490.00	13,490.00	13,424.32	65.68(R)
Highway General	46,510.00	178.13(T)	46,688.13	46,688.13	46,359.80	328.33(R)
Machinery Operating	37,140.00	-	37,140.00	37,140.00	36,797.77	342.23(R)
Highways - Chapter 497	27,000.00	24,758.57(F)	51,758.57	51,758.57	51,758.57	-
Highways - Commonwealth Transit & Development Fund	33,116.37	-	33,116.37	33,116.37	9,282.05	23,834.32(F)
Highways - Chap. 90 N.C. Contract # 27285	-	15,796.74(F)	15,796.74	15,796.74	3,765.05	12,031.69(F)
Highways - Chap. 90 N.C. Contract # 29332	-	14,921.69(F)	14,921.69	14,921.69	-	14,921.69(F)
Highways - Chap. 90 N.C. Contract Unissued	-	37,340.00(F)	37,340.00	37,340.00	-	37,340.00(R)
Highways - Purchase New 3/4 Ton Pickup Truck	10,000.00	-	10,000.00	10,000.00	9,328.43	671.57(R)
Update Town Boundaries	-	2,064.40(F)	2,064.40	2,064.40	400.00	1,664.40(F)
Street Lights	19,000.00	-	19,000.00	19,000.00	16,671.17	2,328.83(R)
Bridge, Fence & Dike Repairs	1,900.00	-	1,900.00	1,900.00	1,616.83	283.17(R)
Veterans Benefits	4,000.00	-	4,000.00	4,000.00	2,032.00	1,968.00(R)
Veterans Pensions Chap. 32, Sec. 59 G.L.	500.00	-	500.00	500.00	396.91	103.09(R)
Schools From Taxation	877,200.00	1.50(T)	877,201.50	877,201.50	859,503.04	17,698.46(R)
Schools - Construct New Jr.-Sr. High School from Stabilization Funds	-	34,287.50	34,287.50	34,287.50	-	34,287.50(F)
Construct New Jr.-Sr. High School Through Bond Issue	-	2,474,239.28(F)	2,474,239.28	2,474,239.28	2,028,539.03	445,700.25(F)
P.L. 874 Funds	-	83,063.89(F&T)	83,063.89	83,063.89	10,710.84	72,353.05(F)
P.L. 89-10 Title I Funds	-	6,681.00(T)	6,681.00	6,681.00	6,681.00	-
Title IV Library and Career Development	-	734.30(F)	734.30	734.30	734.30	-
Title VI Special Education Grant	-	4,686.00(T)	4,686.00	4,686.00	175.00	4,511.00(F)
Draft Preliminary Plans for New Jr.-Sr. High School	-	5,751.02(F)	5,751.02	5,751.02	222.98	5,528.04(F)
Construct 4-room Addition to Elementary School	-	5,067.73(F)	5,067.73	5,067.73	-	5,067.73(R)
Vocational Tuition & Transportation	114,800.00	-	114,800.00	114,800.00	78,697.80	36,102.20(R)
Schools - Athletic Revolving	-	9,181.38(T&F)	9,181.38	9,181.38	-	9,181.38(R)
School Lunch Revolving Account	-	45,637.07(T&F)	45,637.07	45,637.07	45,336.60	300.47(F)
Library	17,130.00	1,158.75(T)	18,288.75	18,288.75	16,671.15	1,617.60(R)

Audit of Town Funds	10,000.00	-	10,000.00	-	10,000.00(F)
Bind Town Records	800.00	-	800.00	119.00	681.00(R)
Council on Aging	5,500.00	850.00(T)	6,350.00	3,779.62	2,570.38(R)
Transportation of Elderly	4,500.00	-	4,500.00	4,365.08	134.92(R)
Hatfield Museum Maintenance	200.00	-	200.00	-	200.00(R)
Recreation	4,850.00	408.70(T)	5,258.70	5,102.29	156.41(R)
Industrial Development Commission	250.00	-	250.00	-	250.00(R)
Chap. 32B Insurance - Town's Share of Employee Benefits	30,000.00	-	30,000.00	18,496.22	11,503.78(R)
Unemployment Compensation Insurance Fund	6,000.00	493.84(T)	6,493.84	6,493.84	-
Insurance	50,000.00	46.00(T)	50,046.00	37,097.40	12,948.60(R)
Retirement Assessment to County	23,652.00	-	23,652.00	23,652.00	-
Memorial Day	1,000.00	-	1,000.00	965.00	35.00(R)
Print & Deliver Town Reports	3,500.00	-	3,500.00	3,222.00	278.00(R)
Regional Refuse Planning Commission	50.00	-	50.00	-	50.00(R)
Tax Title	950.00	-	950.00	-	950.00(R)
Town Clock Maintenance	150.00	600.00(T)	750.00	704.80	45.20(R)
Office Equipment & Supplies	1,325.00	2.50(T)	1,327.50	1,323.83	3.67(R)
Purchase Photocopier for Town Hall	4,500.00	-	4,500.00	2,935.00	1,565.00(R)
Unpaid Bills	34.80	-	34.80	34.80	-
Unclassified	115.75	-	115.75	115.75	-
Removal of Third Meetinghouse to Town Property	-	5,280.00(F)	5,280.00	-	5,280.00(F)
Construction of Foundation for Third Meetinghouse	2,000.00	-	2,000.00	-	2,000.00(F)
Water Commissioners Salaries from Water Available Surplus	1,500.00	-	1,500.00	1,500.00	-
Water Department from Water Available Surplus	28,565.00	4,654.35(T)	33,219.35	31,789.44	1,429.91(F)
Anti-Recession Fund for Water Dept. Payroll	-	2,405.05(F)	2,405.05	2,405.05	-
Special EDA Water Project Fund	-	1,389.85(F)	1,389.85	1,389.85	-
Special Project - Install Pipes, Replace Services on Straits Road	-	28,120.00(F&T)	28,120.00	24,897.10	3,222.90(T)
Study, Appraise, Survey Expense for New Dam	-	1,558.22(F)	1,558.22	-	1,558.22(T)
Construct New Dam at New Site	-	12,280.29(F)	12,280.29	-	12,280.29(T)
Improvement and Groundwater Exploration for Water Systems	-	5,807.50(F)	5,807.50	-	5,807.50(T)
Water Improvements, Study, Evaluation	-	22,868.91(T)	22,868.91	1,863.00	21,005.91(F)
Design and Construction, Modernization of Water Resources	3,430.00	-	3,430.00	3,137.70	292.30(R)
Cemeteries	1,000.00	-	1,000.00	-	1,000.00(R)
Interest Probable	22,000.00	-	22,000.00	19,666.96	2,333.04(R)
School Bond Issue Expense Account	-	-	-	-	-

Interest on School Loans - Elementary Addition	375.00	-	375.00	375.00	-
Interest on School Loans - New Jr.-Sr. High School	215,000.00	8,413.75(T)	223,413.75	196,850.00	26,563.75(R)
School Loan Chap. 645, Acts of '48, New Jr.-Sr. High School	160,000.00	-	160,000.00	160,000.00	-
School Loan Chap. 645, Acts of '48, Elementary Addition	15,000.00	-	15,000.00	15,000.00	-
School Loan Chap. 44, G.L. Elementary Addition	5,000.00	-	5,000.00	5,000.00	-

Respectfully submitted,
John T. Wilkes
Town Accountant



**ANNUAL REPORT
OF THE
SCHOOL COMMITTEE**

REPORT OF THE SCHOOL COMMITTEE

To the Citizens of Hatfield:

This report covers the period of July 1, 1979 to June 30, 1980, in accordance with the procedures set by the Town of Hatfield.

The Hatfield School Committee adheres to the rules and regulations set forth by the Department of Education of the State of Massachusetts in operating the school system. Its energies are being constantly devoted to providing the best education possible within the means of the community.

During this period of time, the School Committee met in regularly scheduled meetings as well as in special meetings. Negotiation meetings were also attended in addition to meetings with other committees concerned with school related matters.

The regular meetings were held on the second and fourth Tuesday of each month. Mrs. Joyce Belden has served as Chairman from May 1979 to the present time, replacing Mr. Richard H. Labbee. Mr. Robert Polhemus was elected to the Committee during this time. The Committee now consists of the following members: Mrs. Joyce Belden, Chairman; Mr. Richard Labbee; Mr. Frank Malinowski; Mr. Robert Polhemus; and Mr. Anthony Symanski. Our sincere thanks and appreciation go to Mr. Joseph Pelis for services rendered as a School Committee member.

There are presently thirty-three full-time teachers, two administrators, four directors, three part-time supervisors, one part-time nurse, two secretaries, seven cafeteria personnel, and three custodians on the staff. A complete list of school personnel can be found in another section of this report.

The School Committee and the Finance Committee met to set the School budget for the 1980-1981 school year. After reviewing and deliberating on the proposed budget and assessing the needs of the students, the final school budget was submitted at the annual Town Meeting and approved by the voters of the community. The 1979-1980 school budget was broken down as follows: General Control - 3.08%, Instruction - 76.42%, Other School Services - 9.42%, Operation and Maintenance of Plant - 10.00%, Fixed Charges - 0.18%, Community Services - 0.20%, Acquisition of New Equipment - 0.47%, Payments to Other School Districts - 0.24%.

The total school budget for 1980-1981 is \$1,002,798 with \$31,685 being charged to other categories and \$971,113 to taxation. The Vocational School Budget for 1980-1981 was set at \$94,000. Fixed expenditures aid in determining the school budget. However, mandated programs continue to impose an ever-increasing burden upon the plant and financial resources.

In keeping with the School Committee policy, bids were prepared, advertised and publicly opened by the School Committee for the following contracts and purchases: Oil Contract - No. 2 oil - Rhea Fuel Company; Milk Contract - Idlenot Dairy Corporation; Bread Contract - Dreikorn's Bakery; and various special transportation contracts.

No major repairs of school buildings or grounds were performed during this period of time. However, ordinary maintenance and repair is a continuous process throughout the year. The installation of an automatic night set-back thermostat system was effected at the new wing of the elementary school as an energy saving measure.

The Trustees of Smith Academy, who have for many years cooperated with and supported the education of Hatfield's youth, have continued to carry out necessary repairs to the Smith Academy building. These were performed at no cost to the Town, and the Trustees deserve a vote of appreciation for their efforts this year and in past years.

The School Committee continues to endorse the school's participation in federal programs including: the Neighborhood Youth Program, related educational programs for the youth of Hatfield, including basketball and baseball programs, and the scout program. It also cooperates with various committees and groups by making available equipment and facilities. The School Committee continues to cooperate with the Northampton Institution for Savings in making a school savings program available. Also available, on a volunteer basis, is a pupil insurance program. Through the cooperation of the Selectmen and CETA, a federally funded program, additional personnel were added to the school staff in a variety of capacities, enforcing and expanding programs.

The School Committee is pleased to acknowledge the interest of the following citizens and civic clubs in the education of our students. The following honors are awarded to deserving members of the high school graduating class:

American Legion Post Awards
Hatfield Book Club Annual Literary Award

Lions Club Award
Nancy Kossick Memorial Award
William H. Burke, Jr. Memorial Award
Women's Club of the Holy Trinity Catholic Church Award
Suzanne M. Novak Memorial Award
Hatfield Teachers Club Awards
The Florence E. Muller Foreign Language Award
Patricia Zembiski Memorial Award
John Lesukoski Memorial Award
Frank Kochan Memorial Award
Maureen A. Denn Memorial Award
The Christine and John Adams Memorial Award
Humanities Award
Amherst Savings Bank Scholarship Award
Class of 1976 Scholarship Award
Class of 1977 Scholarship Award
Smith Academy Drama Club Awards
Marian Billings Scholarship Award
Polish Club of Hatfield, Lodge #1965 Scholarship Award

The Driver Education Program celebrated its twenty-second year. This program includes both classroom and "on-the-road" training. It has been conducted by Mr. Joseph Connor. Mr. Richard Labbee and Labbee Chevrolet have graciously made a car available for the program for the past sixteen years.

The School Committee continues to maintain an active membership in the area, state, and national associations and attends their meetings regularly.

The Hatfield School Committee will continue to meet the challenge of serving the educational needs of the community and welcomes the interest and involvement of its citizens.

We wish to thank the citizens of Hatfield for the support and cooperation that they have shown during this period.

Respectfully submitted,
Joyce Belden, Chairman
Frank A. Malinowski, Jr., Secretary
Richard H. Labbee
Robert Polhemus
Anthony Symanski

THE SUPERINTENDENT AND PRINCIPAL OF SCHOOLS

To the School Committee and the Citizens of Hatfield:

In accordance with the laws of the Commonwealth and the policies of the Hatfield School Committee, I hereby submit my report for the period July 1, 1979 to June 30, 1980.

This past year represented many changes that occurred in the school department, partly the result of outside influences and partly through a concerted effort to prepare for a move into new facilities. These changes, while influencing attitudes, did not adversely affect the quality of education offered, and the general philosophy of purpose remained intact. It was through a cooperative effort between students and staff working with the School Committee and other community members, that this accomplishment was able to take place.

Administrative changes occurred during this period. In addition to the appointment of an Acting Superintendent of Schools, a Food Service Director was appointed. This placed the entire food service program in a more structured setting with more direct supervision and control. The food storage facilities were changed in order to better meet the standards issued by the state. Meals were planned in conjunction with state standards and assistance and, in general the entire program was made more accessible. In addition to this area, a re-organization of the administration in the Special Education Department occurred. The full-time position of Director was changed to an administrator/teacher position. This will enable the department to function with one less full-time instructor. At the secondary level, an assistant principal/teacher was appointed to assist in the daily operation of that school, concentrating in the area of discipline, attendance, and scheduling. The combining of the junior/senior high school necessitated a change in the principalship of grades 7-9.

The general curriculum was also expanded in the area of physical education. This was accomplished in order to meet state requirements and guidelines. More hours of physical education classes are now given at the elementary as well as secondary levels on a co-educational basis.

Most of this expansion, however, was planned for the next school year, primarily at the secondary level. The Art and Music programs now became offered on a four-fifths basis rather than on a one-half basis. Expanded facilities for a library brought about the eventual hiring of a full-time librarian. Plans for the acquisition of new volumes and the installation of a complete cataloguing system were made with the hope of meeting minimum standards for accreditation as soon as possible. Also supplementing the curriculum was the creation of an industrial arts program. This area will be equipped with tools and machinery by the Hatfield School Building Committee with materials to be supplied by the School Department. This program was introduced as a compulsory one-half year course at the seventh grade level in conjunction with Home Economics. In addition to this, an advanced course was offered to the upper classmen on a full-time basis.

The formation of a curriculum study committee during this period of time assisted the School Committee in its dealings with the curriculum. This committee was composed of sub-committees made up from the teachers and the staff of the school system working within their areas of expertise. The entire year was devoted to self-evaluations, investigations, reports, and recommendations by these educators, resulting in a document that will serve as an invaluable tool and guide for the School Committee in its future work with the curriculum.

In the mid-1970s, the state began setting up a program for measuring the basic skills achievement of all Massachusetts students in the areas of reading, mathematics, and writing. In 1979, all school districts in the state were charged with the task of developing basic skills programs for both primary and secondary levels. At the secondary level, each district was required to solicit the help of parents, students, local businesses, teachers, administrators, and the community in general in formulating the plan. Hatfield's plan was presented to the School Committee for approval in May of 1980 and was then sent to the State Department of Education. The elementary and secondary plans were recorded, evaluated and accepted in July 1980.

The general system involving financial matters such as the ordering of materials, the payment of bills, and the like has been upgraded and scrutinized in compliance with requests received by the Town Accountant and suggestions from the Auditor. The elimination of the Principal's fund through disbursement and the establishment of a petty cash fund is a result of this new policy.

The athletic department underwent changes which included a re-alignment of the league. The leagues were re-organized under one general conference heading instead of many separate leagues as had previously existed. We are now a member of the Pioneer Valley Interscholastic Athletic Conference League. The purpose of the re-alignment was to produce a more efficient and economical athletic program. The Smith Academy field hockey and soccer teams were participants in the UMass Tournament. The cheering team entered four tournaments in which they placed second on two occasions and third on two occasions.

Students continued to participate in the Student Government Day Program, the Youth Advisory Council, the Legion Oratorical Contest, and the VFW Voice of Democracy Contest.

The school system is continuing to participate in various programs which include: Education Week, Hampshire Educational Collaborative, Hampshire Purchasing Co-op., intern and practice teacher programs, independent study programs in an area college and field trips. The Smith Academy Drama Club presented "You Can't Take It With You" in November and the Smith Academy Glee Club put on "The Wizard of Oz" in May of 1980. At the elementary level, seasonal productions were held which involved all of the children as participants. Also, all of these children had the opportunity to view the programs.

Two members of the staff retired during this time. Mrs. Margaret Pruzynski, the commercial teacher, retired after devoting forty-five years of faithful service to the Town of Hatfield. Also retiring was Mr. Albert Kireczyk, a custodian at Smith Academy, who also served faithfully for the past eleven years.

The Hatfield Teachers Association was recognized in December of 1979 as the official bargaining unit of the State Labor Commission. Negotiations with the School Committee began in February 1980 and have continued to the present time.

There were fifty-one graduating seniors in 1980. Sixteen students continued their education in four-year colleges, while sixteen selected two-year colleges. Nineteen students of the class entered the employment market. These seniors represented the last class to graduate from the "Old" Smith Academy. It was fitting that a beautiful outdoor graduating ceremony be the culmination of the many years that this building served the community and at the same time, herald a new beginning.

The new school construction continues, with delays for various reasons extending the acceptance date from December 1979 to after the end of the school year. Frequent, periodic visits to the site by staff and custodial members, served to familiarize them with the building's construction and general layout. This knowledge proved valuable in planning classroom assignments and general scheduling.

Final preparations for moving into the new facility took place during the spring of 1980. Existing furniture that could be utilized was being refurbished. The language laboratory at the Junior High School was being dismantled for eventual transfer and re-fitting. New equipment and furniture arriving from the manufacturer had to be temporarily stored in the Town Barns. All in all, the many months of planning and discussion was suddenly materializing and the move which was to come at the end of July was being eyed with some apprehension.

The rule regarding entrance for pupils is as follows: Any child reaching the age of six during the year in which entrance is being sought to the first grade may attend school beginning in September of that year. For example, a child having a sixth birthday on any day, including or between January 1, 1981 and December 31, 1981, may enroll and attend school beginning in September, 1981. Any child who attains the age of five during the year in which entrance to the Kindergarten is sought may attend beginning in September of that year. In addition, birth certificates are a requirement for all children entering the Hatfield Public Schools for the first time. Medical requirements for school entrance are the immunizations according to the General Laws of Massachusetts, certified by a doctor. A physical examination is mandatory.

The policy of the Hatfield School Department is to hold regular sessions when it is practical to operate the school buses. Parents are asked to use their own discretion in sending their children to school on stormy mornings. In the event that it becomes necessary to cancel school sessions, the "No-School" announcement will be broadcast over radio stations WHMP, WTTT, WHYN and WHYN-TV at 6:00 A.M. and continue through 8:30 A.M. The authorities at these stations request that parents not call the stations but listen for these announcements.

Copies of the bus routes and released time for Religious Instruction has been published in the newspapers are also available in all school offices. Any additional information which may be needed can be obtained by calling the school offices.

The school system is operated with an open door policy which is considered to be a vital part of its overall program. The staff members are willing to work and help any parent. Parents are invited to visit and observe what and how their children learn in the classroom. They are requested first, however, to check through the Principal's office.

Your attention is directed to the other school department reports for additional information.

I wish to sincerely thank the students, staff, School Committee and the Citizens of Hatfield for their support and cooperation. All have shown patience and understanding during this time of transition and I am confident that the future will bring a continuation of high standards to our educational system.

Respectfully submitted,
Leonard A. Yarrows
Acting Superintendent of Schools

SCHOOL LUNCH PROGRAM

To the School Committee and Citizens of Hatfield:

The cafeteria staff consists of the following personnel:

Mrs. Nancy Howell, Director
Mrs. Lucy Zagronic, Assistant Director
Mrs. Winifred Betsold
Mrs. Mary Hoffman
Mrs. Louise Holhut
Mrs. Phyllis Kuzintkoski
Mrs. Wanda Shea
Mrs. Mary Vachula
Mrs. Mary Winters

Substitutes are used as needed.

Type A lunches, according to State requirements, are served. The cost is 40 cents per lunch. The Elementary and Junior High School students are supervised by the homeroom teachers, with overall supervision by the Principal, Mrs. Dorothy Breor. The High School students are supervised by the High School teachers with overall supervision by Mr. Leonard Yarrows. Mrs. Pelis assisted on the clerical end of the program.

A financial accounting of the lunch program can be found in the Town Account's Report.

The following is an accounting of the number of lunches served during the 1979-1980 year. Days lunches served - 177; number of lunches served - 65,306.

Respectfully submitted,
Mr. Leonard Yarrows
Acting Superintendent of Schools
for Hatfield School Lunches

HATFIELD ELEMENTARY AND JUNIOR HIGH SCHOOL PRINCIPAL

To The School Committee and the Superintendent of Schools:

I.

I wish to submit my report for the year 1979-1980 as principal of the Hatfield Junior High and the Hatfield Elementary School.

This past year has seen the passing of an era in education with the closing of the Junior High School and the opening of the new Junior-Senior High School.

Since 1914, when the Junior High first opened its doors, until the present, the building and its staff has served the community well. For many years this school served as the Center School, an elementary school housing grades 1 - 8. As the outline schools in West Hatfield, North Hatfield, Bradstreet, and Hill School on Elm Street closed their doors, this became the educational plant for all the elementary children in Hatfield, except for grade one which was in the School Street School.

When the new elementary school opened its doors in 1960, this Center School was organized into a junior high with the kindergarten class in the basement room.

As a pupil, teacher, and principal, I can look back with pride for the educational program served the students well. The staff at this school has been one of the best educational teams. They worked so well with administration and the students to resolve problems as they appeared.

So often we read and hear about the younger generation and teenagers today, usually in a negative way, but I can attest to the fact that we can be proud of our students. There were very few problems at the elementary or junior high. Parents can really be proud of the accomplishments of these students and their fine personal characteristics.

II.

An "Energy Conservation Study" by David Knowles, Cooperative Extension Service from the University of Massachusetts, was conducted in November of 1979. This was an energy conservation analysis project.

Mr. Knowles concentrated his efforts on the Town Hall and the Hatfield Elementary School.

In the report, he stated that the wise use of electricity, heating oil, and natural gases should be a concern of the community. The ability of any energy management program to cut back consumption and costs depends upon those in control effectively using fewer lights, lowering thermostat settings, and becoming energy conservers.

At the Elementary School nighttime settings of thermostats, maintenance of heating and ventilation equipment, and concern for energy conservation have decreased heating oil consumption.

Fuel Oil Consumption at the Elementary School

Years:	74	75	76	77	78	79
Gals Used:	22,000	18,000	18,000	22,401	16,401	13,497

The last fiscal year we used 10,136 gallons.

Mr. Knowles congratulated management at the Town Hall and Elementary School for its reduction in fuel consumption.

No new energy conservation methods were introduced, although the report stated that if fiberglass insulation were added above the ceiling tiles, conduction heat loss through this area would be reduced by 70%. It was estimated that 22,289 gallons of oil were lost through the ceiling area.

The single pane windows in the old section causes heat loss of about 1,028 gallons of oil.

In some instances the government provides matching funds for energy conservation. The initial costs of 6" fiberglass insulation in the ceiling area, storm windows, and "watt savers" may be more than the Town would like to expend, but over a period of five to ten years it might prove an effective and economically sound move.

In our auditorium there are 32-300 watt bulbs, plus 14 side lights. Although we control the lighting during the school day, with the gymnasium used after school and evenings, we lost control. Time after time, I return to find all 32-300 watt bulbs burning. "Watt Savers" installed in this area might be an efficient move.

Everyone that comes into our building cannot believe that we are in our twenty-first year. The comment is usually,

"Your building looks like new. It is in better condition than many schools that are only a few years old."

I do want to give credit to the staff, the children, and particularly the janitors. Since this building opened its doors to education, I can say we have had "super" janitors. Mr. Mitchell Kempisty was here for sixteen years and Mr. Paul Kukucka is in his fifth year. These two janitors are to be commended for their dedication to the building, its grounds, and all that it entails.

As principal of the building since 1960, I can attest to the fact that these are really dedicated custodians. They deserve a great deal of credit. Remember, they worked alone and had more students than the Junior and Senior high combined. Paul and Mitch – a job well done.

III.

The latter part of May, all the elementary and junior high students from grades one through nine were given the Stanford Achievement Tests for their particular levels. These tests measure the abilities of students in every discipline covered by our curriculum – vocabulary, reading, mathematics, spelling, language, social studies and science.

The mathematics attainment is gained by three tests: mathematics concepts, mathematics computation, and mathematics application. The language test is designed to measure the pupil's knowledge of significant elements in the structure and syntax of the English language.

Below is a chart that lists: first, where the students should be at the time of testing; their actual grade level of attainment

<i>Grade</i>	<i>Expected Level of Achievement</i>	<i>Average Grade Level Attained for the Complete Battery</i>
1	1.9	3.1
2	2.9	3.9
3	3.9	5.2
4	4.9	6.4
5	5.9	7.5
6	6.9	9.1
7	7.9	9.5
8	8.9	10.4
9	9.9	11.3

Although these records show that most of our children have made progress and achieved above the national norm, we must be concerned for those that deviate from the norm – offering a more challenging curriculum for the really capable student and remediation for those below. Providing services to meet their needs is crucial.

IV.

During the last four years there has been a great deal of activity at both the local, state, and national level to establish competency standards. Every school system realizes that the graduates from high school must master basic skills in reading, writing, mathematics, listening and speaking in order to function successfully in society today.

On January 23, 1979 the Massachusetts State Board of Education approved regulations for implementing the Basic Skills Improvement Policy. Regional workshops and specific seminars on evaluation instruments to use, standard setting procedures, model basic skills programs, and reporting requirements. School Districts also received information on suggested procedures for developing basic skills improvement programs.

Administrators, teachers, students, parents, and the general public were invited to the meetings to a cross section viewpoint could be received.

Three groups – primary level, intermediate level, and junior high/senior high level – met every week from the first of the year until the end to establish minimum standards, select evaluation instruments, and basic skills objectives.

In September the third grade, sixth grade and ninth grade students were tested in reading, writing, and mathematics. The results of the tests for the primary group, third grade tested in September:

Mathematics:

For the total math test no one was below minimum standards. In its separate parts

two were slightly below minimum standards in computation and one in problem solving. No one was below in concepts.

Reading:

No one was below in the total reading battery. In word knowledge and word analysis no one was below minimum standards. In sentences two were below and in stories one.

Language:

This test had nine parts. Only one person fell below minimum standards on the total language test. Two persons were below in three sections. In the sections on letters and nouns, verbs, adjectives, etc. were the lowest with nine and ten below. Tests H and I on Table of Contents and ABC Order had no one below. Test A on Listening had one below and Test G on Spelling had only one below.

The results in the intermediate group, grade six, tested in September:

Mathematics:

No one was below minimum standards.

Reading:

Three were below in some sections of the test.

Writing:

Two were below minimum standards.

The children did very well on all tests.

This coming year, the same groups will be working on basic skills in listening. The same procedure – meetings, workshops, and seminars will be announced.

V.

Within the last few years, whether it be instructional supplies, cost of maintaining or operating the plant, or any other phase of education, I can attest to the fact that nothing was expended unless it was necessary for the welfare and education of our children.

The cost of educating our students as listed in the local newspaper this past year has Hatfield at the bottom line. If we were to break this low figure into per pupil cost at the elementary, per pupil cost of the junior high, and per pupil cost at the senior high, you would find there is a differential. This would be an interesting study.

Of course, we are concerned for the taxpayers of the town. As a fellow taxpayer and lifelong member of this community, I am more than knowledgeable and concerned and always have been about our town and particularly about the schools. A tighter ship could not be operated without jeopardizing the education of our children.

At the Elementary school, pupils come to school with very few readiness skills, but these teachers, through careful evaluation, groupings, concern for the developmental level of each child, individualize instruction to start these little ones in reading, mathematics, and the numerous other disciplines. It is only through careful groupings and individual planning that this is done.

Smaller classes and good teachers are crucial at this level. At the higher levels of education they can have larger classes, but never at the elementary level. These are their formative years. We must give them the fine basic education that is needed for their future educational endeavors. Without this, there would be few students capable of higher education. But our junior high and senior high teachers over the years have said that our children are well-prepared when they reach the high school level.

At any of the levels can we accept mediocrity as our aim or goal? Unless we set our objectives on a scale that will make them challenging, motivating, and inspiring, our students will become satisfied with mediocrity. With the capabilities of so many of these students, we must set our goals on a higher plane.

Our primary purpose for even being in existence is the student. His future, his education, and the welfare of our nation lies within the hands of the teacher. What an awesome responsibility of trust to place in one's care. But these teachers are aware of these responsibilities and capable of accepting the task before them

With about equal enrollment as the junior-senior high school, we run this elementary plant with one janitor, one administrator, who is the principal, and the remainder teachers. There is no fat here. We have no secretary, no assistant principal, no guidance, and even running the two schools for twenty some odd years, we had none of the extras. It was through hard work and long hours and a good staff that we accomplished all we did. We have educators of the highest caliber.

VI

During the school year we had many resource people who enriched our educational program. Among these were the following:

Mr. Edward Machno from the Hadley Garden Center spoke to the entire student body at the Elementary School on his trip to China. He illustrated this with slides.

The Hatfield Book Club sponsored the ballet under the direction of Gail Collins, director of the Northampton School of Ballet. One of the featured dancers was our own talented Michelle Gougeon.

A successful Book Fair was held at the Hatfield Elementary School. The money earned from this enterprise was divided between the primary and intermediate teachers. Each group purchased books immediately for the school library. Each group had \$125.25 to spend. So books on the grades K-3 level and grades 4-6 were purchased and placed into the Library.

The Western Electric Light Company each year sends representatives to speak to the fifth graders on their work, the importance of electricity, and what safety measures must be taken to insure that people are not injured because of it.

Music Instruments were made and demonstrated by Samuel Henry

India Dances were performed by Merriam Massaro, who learned her art while living in India for a time.

The YMCA sent a group of three leaders, who spoke to the children on water safety, and safe water equipment to use.

Mr. Callahan, Nancy Grey and Steven Kapland spoke to the entire teacher's group on child abuse and drugs.

Throughout the year many individuals in the community and organizations have assisted us in various ways. To these individuals and organizations we are especially grateful:

Library Aides

Mrs. Phyllis Muccino
Mrs. Sue Ellen Jones
Mrs. Mary Celatka
Mrs. Carol Symanski
Mrs. Linda Strzewowski

Mrs. Christine Barbuto
Mrs. Lucille Daniels
Mrs. Judy Patnode
Mrs. Harriet Tetrault
Mrs. Cynthia Sadowski

Mrs. Ruth Drury
Mrs. Cessie Pelis
Mrs. Jane Cahill
Mrs. Donna Corliss

Library Books: Mrs. Jane Stemple
Miss Cynthia Tessier
Hatfield Book Club

Campership: Mrs. Norma Winskye
Hatfield Book Club

These are just a few interesting highlights of our year. In conclusion I wish to express my sincere thanks to every organization and individual who assisted us throughout the year.

Respectfully submitted,
Dorothy M. Breor
Principal

HATFIELD PUBLIC SCHOOLS

Calendar

September 2	Staff meeting - 9:30 a.m.
September 3	Schools open - full session
October 13	Columbus Day - no school
October 21	Curriculum Day - dismiss at 12:30
November 11	Veterans Day - no school
November 26	Thanksgiving Recess - schools close, dismiss at noon
December 1	Schools reopen - full session
December 23	Christmas Recess - schools close, dismiss at noon
January 5	Schools reopen - full session
January 15	King Day - no school
January 20	Curriculum Day - dismiss at 12:30
February 13	Schools close for winter vacation
February 23	Schools reopen - full session
March 10	Curriculum Day - schools close at 12:30
April 16	Schools close for spring vacation
April 27	Schools reopen - full session
May 12	Curriculum Day - schools close at 12:30
May 25	Memorial Day - no school
June 23	(185 days) High School Graduation - all pupils dismissed at close of day with report cards
June 24	Teachers report until closing details have been completed

HATFIELD SCHOOL SYSTEM

ENROLLMENT – 1979 - 1980

Grade	# of Students
Kindergarten - A.M.	15
- P.M.	14
First Grade	30
Second Grade	40
Third Grade	40
Fourth Grade	44
Fifth Grade	39
Sixth Grade	43
Seventh Grade	45
Eighth Grade	48
Freshmen	40
Sophomores	46
Juniors	38
Seniors	52 plus 1 past graduate

TOTAL 535

ENROLLMENT – 1980 - 1981

Kindergarten - A.M.	12
- P.M.	17
First Grade	30
Second Grade	38
Third Grade	40
Fourth Grade	39
Fifth Grade	44
Sixth Grade	42
Seventh Grade	46
Eighth Grade	48
Freshmen	39
Sophomores	49
Juniors	47
Seniors	39

TOTAL 530

SCHOOL ORGANIZATION

School Committee

Joyce Belden	Term Expires 1981
Frank A. Malinowski, Secretary	Term Expires 1982
Richard H. Labbee	Term Expires 1981
Robert Polhemus	Term Expires 1983
Anthony Symanski	Term Expires 1982

Regular School Committee meetings are held
at the High School
on the second and fourth Tuesday
of each month at a time convenient to
the members of the School Committee
Acting Superintendent of Schools
Leonard A. Yarrows

School Office:	Home Address:
High School Building	531 Westhampton Road
Telephone 247-5641	Northampton, MA 01060

Work Certificates and School Clerk
Kathleen Dale
Office Telephone 247-5641

School Physician
Alfred J. Kaiser, M.D.
22 School Street
Telephone 247-5751

School Nurse
Mrs. Lucille Godek, R.N.
23 Prospect Street
Telephone 247-5916

CORPS OF TEACHERS 1980 - 1981

ACTING SUPERINTENDENT OF SCHOOLS AND PRINCIPAL OF SMITH ACADEMY

Leonard A. Yarrows
Smith Academy, Acting Principal

Margaret E. Pruzynski
Commercial Subjects

Mary A. Spakowski
Science

Richard J. Sadoski
Commercial Subjects

Richard M. Cechvala
English

Alan E. Wolejko
Social Studies
Varsity Basketball Coach

Lorraine R. Worle
English, Humanities

Stephen Erickson
Math, Science
J. V. Soccer

Bonnie Ford
Languages

James Jackowski
Math, Science

Joseph F. Savage
Guidance

CENTER SCHOOL - JUNIOR HIGH
Grades 7, 8, 9

Dorothy M. Breor, *Principal*
Thomas Haley, *Assistant Principal*

Michael Cadran
Social Studies, Music
Jr. High Soccer Coach
Jr. High Baseball

Maxwell Moczulewski
Math

Donna Paddock
Reading, English, Math
J. V. Softball Coach

Deborah Zerner
French

Wayne K. Buckhout
Science
J. V. Basketball Coach

James A. Devlin
English, Latin
Faculty Manager

Frank E. Albarno
Social Studies, Math
Jr. High Basketball Coach
Golf Coach

Thomas J. Haley
English Reading

ELEMENTARY SCHOOL

Dorothy M. Breor, *Principal*

Frances F. Celatka
Eileen Kukish
Kathleen M. Clark
Joyce McMurtry
Diane M. Korza
Diane Wolejko

<i>Grade 6</i>	Karen Krawczynski
<i>Grade 5</i>	Geraldine Smith
<i>Grade 4</i>	Patricia D. Klaes
<i>Grade 3</i>	Cynthia E. Tessier
<i>Grade 2</i>	Barbara Stenglein
<i>Grade 1</i>	Brenda Winkles

Kindergarten
Christine Yagodzinski

Monica Salls
Remedial Reading

David J. Jekanoski
Physical Education, Athletic Director
Varsity Soccer Coach

Sherry A. Webb
Physical Education
Girls Varsity Basketball Coach
Field Hockey and Varsity Softball Coach

Special Education

Eugene Donovan
Sally Teachman

Ruth Odom
Diane Spengler

SUPERVISORS

Music – Lois C. Smith
Penmanship – William Rinehart Co.
Art – Nancy Stahelek

CUSTODIANS

Elementary – Paul Kukucka
Center School – Edward Potryla
High School – Albert Kirejczyk

TRANSPORTERS

Lapienski Bus Co. –
Regular and Vocational School Transportation

SCHOOL LUNCH WORKERS

Nancy Howell, *Director*
Wanda Shea
Mary Winters
Mary Hoffman

Lucy Zagranic, *Asst. Mgr.*
Phyllis Kuzontkoski
Mary Vachula
Louise Holhut
Winifred Betsold

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ANNUAL REPORT



TOWN OF HATFIELD MASSACHUSETTS

1981

ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF THE
TOWN OF HATFIELD
FOR THE
YEAR ENDING JUNE 30, 1981

Printed by
Hatfield Printing & Publishing Company
19 Prospect Street
Hatfield, Massachusetts

The Athenian Oath

We will never bring disgrace to this our town, by any act of dishonesty or cowardice, nor ever desert our suffering comrades in the ranks; we will fight for the ideals and sacred things of the town, both alone and with many; we will revere and obey the town's laws and do our best to incite a like respect in those above us who are prone to annul or set them at naught; we will strive unceasingly to quicken the public's sense of civic duty, thus in all these ways we will transmit this town not only less, but greater and more beautiful than it was transmitted to us.

YEAR ENDING JUNE 30, 1981

Town Officers for 1981

SELECTMEN

A. Cory Bardwell, *Chairman*

Joseph V. Porada, Jr.

Eugene Proulx

CLERK, BOARD OF SELECTMEN

Judith M. Patnode

MODERATOR

Gordon A. Woodward, Jr.

TOWN CLERK-TREASURER

Louise Slys

BOARD OF ASSESSORS

Richard D. Belden, *Chairman*

Harold Lizek

Lewis Wendolowski

TAX COLLECTOR

Maryann L. Burke

SCHOOL COMMITTEE

Anthony Symanski, Jr., *Chairman*

Joyce Belden

Frank Malinowski

David Stemple

Frank Dombkowski

WATER COMMISSIONERS

Robert J. Cutter, *Chairman*

Walter R. Thayer

John R. Rudy

CEMETERY COMMISSIONERS

A. Cory Bardwell, *Chairman*

William Podmayer

Edward Kowalski

LIBRARY TRUSTEES

Jane Yolen Stemple, *Chairman*

Gordon Woodward, Jr.

Rita Prew

MUNICIPAL CLERKS

Judith M. Patnode

Beverly Paye

ELECTOR UNDER THE WILL OF OLIVER SMITH

Henry P. Betsold

TREE WARDEN

Jonathan Bardwell

PLANNING BOARD

Edward LaCoille, *Chairman*

Edward D. Molloy

Edward Frodyma

Robert Bartlett

Thomas Myers

HOUSING AUTHORITY

Gordon A. Woodward, Jr., *Chairman*

Henry J. Sliwoski

Gordon Williams

Laura Maksimoski, *State Appointed*

SEWER COMMISSIONERS

Francis H. Hebert, *Chairman*

John Betsold

Frederick Dzialo, Ph.D.

RECREATION COMMISSION

Timothy Carroll

Cynthia Sadowski
James Copper

Rocco Barbuto
Joseph Pelis

BOARD OF APPEALS

Thaddeus Kabat, *Chairman*

Giles Desmond

Lawrence Stoddard

Alternates

Thomas Yarrows

Robert Bannister

TOWN COUNSEL

Roger Walaszek

COUNCIL ON AGING

Albert Labbee, *Chairman*

Giles Desmond
Ida Lizek

Laura Eberlein
Joyce Belden

DR. SEARCH COMMITTEE

A. Cory Bardwell
Lucille Godek

Richard D. Belden
Alfred J. Kaiser, M.D.

CONSERVATION COMMISSION

Dennis J. Tobin, *Chairman*

Thaddeus Kabat
Catherine Cole
Gordon Williams

Michael Paszek
Chester Szawlowski
Marcia Molloy

DOG OFFICER

John Shea III

INSPECTION SERVICES

Edward Molloy, *Inspector of Buildings*
Harold Lizek, *Gas Inspector*
Stanley Symanski, Jr. *Electrical Inspector*
Rene Labbe, *Plumbing Inspector*

PUBLIC WEIGHERS

Edward Shaw

Calvin Rankin

M. Wajda

GROWTH POLICY COMMITTEE

Richard W. Drury, *Chairman*

Marcus Boyle
Gordon A. Woodward, Jr.
Marylou Cutter
Rita Jekanowski

Edward D. Molloy
Catherine Cole
Teddy C. Smiarowski
Malcolm A. Strippe

HISTORICAL COMMISSION

Rita Prew, *Chairman*

George Ashley
Martha Pelis

Richard Belden
Nancy Polhemus

FINANCE COMMITTEE

Richard O'Dea, *Chairman*

Charles Eberlein, Jr.
Robert Miller

Robert Benson
Thomas Hurley

BOARD OF REGISTRARS OF VOTERS

Helen Bardwell, *Chairman*

Mildred Osley

Louise Slys

Americo Zeneri

TOWN ACCOUNTANT

John T. Wilkes

SUPERINTENDENT OF STREETS

Edwin Smith

INSPECTOR OF ANIMALS AND SLAUGHTER

William Shea

COLLECTOR OF WATER RENTS

Harold B. Lizek

DIRECTOR OF VETERANS' SERVICES

Thomas P. Mullins

WOOD SURVEYORS

Bernard Donnis

Charles J. Eberlein, Jr.

INDUSTRIAL DEVELOPMENT FINANCIAL AUTHORITY

Richard Finn

Francis Hebert
Teddy Smiarowski

John Lavalley
David Dulong

INDUSTRIAL DEVELOPMENT COMMISSION

Edward Lesko
Frank Dombkowski

Edward LaCoille
Henry Betsold

DIRECTOR OF CIVIL DEFENSE

Kenneth Balise

FENCE VIEWERS AND FIELD DRIVERS

Alfred E. Tetrault

Kenneth Banas

ENERGY COMMITTEE

Doug Jones, *Chairman*

Frank Dombkowski
David Lizek
Chris Smith

Dennis Tobin
Cindy Smart
Edward Lesko

HATFIELD FIRE DEPARTMENT

Chief

Assistant Chief

Deputy Chief

Deputy Chief

Captain

Captain Peter Kotch *Lieutenant*

Lieutenant

Lieutenant Engineer

Robert Shea
Richard Shea
William Shea
Stanley Slys
Ted Celatka, Jr.
Joseph Wendlowski
Marshal Pease
John Pease
Richard Vollinger
David Vollinger
Gerald Barsh
Charles Kowalski
Ray Magdycz
Charles Kleeberg

Myron Sikorski
Richard Belden
Edward Kempisty
Alfred Proulx
William Boyle
David Lizek
Robert Osepowicz
Donald Vollinger

Joseph Szych
Paul Growhoski
Michael Stoddard
Edward Lesko
Robert Sikorski
Gerald Sikorski
Thomas Myers
Bernard Pelis
George Balise
Mark Hopf
Robert Vollinger
Paul Bielunis
Robert Shea, Jr.
Marion Baranowski

John Shea

Honorary Member, Dr. Alfred Kaiser

NORTH HATFIELD STATION

Adam Bielunis
Michael Omasta
Phil Maiewski
Richard Stevens
Ted Smiarowski
Louis Kubilis

Jan Adamski
Andrew Baceski
Ed Wroblewski
William Belden
Robert Hart
Richard Wells

CHIEF OF POLICE

Henry J. Sliwoski

LIEUTENANT

James McGrath

SARGEANTS

Ralph Vollinger
Frank Godek

David Omasta
John Szych

CONSTABLES

Henry J. Sliwoski
James McGrath
Frank Godek
Stanley Jagodzinski
David Hurley
Eugene Proulx
John Brennan
Stanley Malinowski
Kenneth Banas
Thaddeus Kabat

Ralph Vollinger
David Omasta
John Szych
Raymond Wozniak
A. Cory Bardwell
Joseph Porada, Jr.
William Podmayer
Harold Lizek
Paul Jagodzinski
Stanley Symanski

POLICEWOMAN

Patricia E. Cady

TOWN OF HATFIELD
MASSACHUSETTS
INCORPORATED 1670

AREA
9300 ACRES

ELEVATION
132 FEET AT MAIN STREET

POPULATION
1981 CENSUS – 3139

STATE SENATOR
FRANKLIN-HAMPSHIRE DISTRICT
JOHN OLVER

REPRESENTATIVE IN GENERAL COURT
FIRST HAMPSHIRE DISTRICT
WILLIAM NAGLE

REPRESENTATIVE IN CONGRESS
FIRST CONGRESSIONAL DISTRICT
SILVIO O. CONTE

SENATORS IN CONGRESS
EDWARD M. KENNEDY
PAUL TSONGAS

SELECTMEN'S WARRANT TOWN OF HATFIELD COMMONWEALTH OF MASSACHUSETTS

HAMPSHIRE, SS:

To either of the Constables of the Town of Hatfield in said Hampshire County, Greetings:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said town qualified to vote in elections and town affairs to meet in the Memorial Town Hall in said Hatfield on Tuesday, the twentieth day of April 1982, at seven-thirty in the evening to take action on all other articles except Article 1 and to meet on the twenty-seventh day of April, 1982 at ten o'clock in the forenoon, then and there to take action under Article 1.

ARTICLE 1: To choose all necessary town officers for the following years: One Selectman for a term of three years; One Assessor for a term of three years; Two members of the School Committee each for a term of three years; One Water Commissioner for a term of three years; One Library Trustee for a term of three years; One Elector under the will of Oliver Smith for a term of one year; One Cemetery Commissioner for a term of three years; One Sewer Commissioner for a term of three years; One member of the Planning Board for a term of five years; One member of the Housing Authority for a term of five years; One member of the Board of Health for a term of three years; One member of the Board of Health for a term of two years; One member of the Board of Health for a term of one year.

In addition, there shall be a Ballot Question requiring a vote of "Yes" or "No" on the following question:

"Shall the Town, in addition to the payment of fifty percent of a premium for contributory group life and health insurance for employees in the service of the Town and their dependants, pay a subsidiary or additional rate?"

YES or NO

The polls will be opened at ten o'clock in the forenoon on Tuesday, April 27, 1982, and kept open until eight o'clock in the evening.

ARTICLE 2: To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1982, in accordance with the provisions of General Laws, Chapter 44, Section 4 of the Commonwealth of Massachusetts, and to issue a note or notes therefor payable within one (1) year and to renew any note or notes that may be given for a period of less than one (1) year in accordance with the provisions of Chapter 44, Section 17 of the General laws of the Commonwealth of Massachusetts, or take any action thereon.

ARTICLE 3: To see if the Town will vote to determine what sums of money the Town will raise and appropriate, including appropriations from available funds, to defray the charges and expenses for the Town, including debt and interest; to set the salaries for all elected officials in accordance with the provisions of Chapter 41, Section 108 of the General Laws of the Commonwealth; and to provide for a Reserve Fund for the ensuing year, or take any action thereon.

ARTICLE 4: To see if the Town will vote to appropriate and transfer the sum of \$1,545.00 from the State Aid and Libraries Account, to the Library Account, or take any action thereon.

ARTICLE 5: To see if the Town will vote to raise and appropriate, including appropriation from available funds, the sum of \$35,375.00 as allocated by the Actuary and certified by the County Commissioners to the Town of Hatfield under the provisions of Chapter 32, General Laws of the Commonwealth as amended, and pay said amount to the Treasurer-Custodian of the Hampshire County Retirement System, or take any action thereon.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$26,476.00 for the construction and maintenance of town highways in the Town of Hatfield, Massachusetts, for the fiscal year commencing July 1, 1982 and return the same to Surplus Revenue upon the receipt of funds under Chapter 497 of the Massachusetts Acts and Resolves of 1971 allocated to the Town of Hatfield, or take any action thereon.

ARTICLE 7: To see if the Town will vote to appropriate the sum of \$2,907.00 as an additional amount to be added to the State share as voted in Article 7 of the Annual Town Meeting dated April 21, 1981, and to meet said appropriation, to authorize the Town Treasurer, with the approval of the Selectmen, to borrow said sum of \$2,907.00 pursuant to Chapter 44, Section 6A, in anticipation of reimbursement from the State, or take any action thereon.

ARTICLE 8: To see if the Town will vote to appropriate the sum of \$33,116.00 for highway and transit development, and to authorize the Selectmen to enter into any agreements with the Department of Public Works, Commonwealth of Massachusetts, and to meet said appropriation, to authorize the Town Treasurer, with the approval of the Board of Selectmen, to borrow said sum pursuant to Chapter 44, Section 6A, in anticipation of reimbursement from the State, or take any action relative thereto.

ARTICLE 9: To see if the Town will vote to appropriate the sum of \$28,956.00 for highway and transit development pursuant to Chapter 723 of the Acts of 1981, and to authorize the Selectmen to enter into any agreements with the Department of Public Works, Commonwealth of Massachusetts, and to meet said appropriation, to authorize the Town Treasurer, with the approval of the Board of Selectmen, to borrow said sum pursuant to Chapter 44, Section 6A, in anticipation of reimbursement from the State, or take any action relative thereto.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the Unemployment Compensation Fund, or take any action thereon.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$457.00 for the payment of dues to the Lower Pioneer Valley Regional Planning Council, or take any action thereon.

ARTICLE 12: To see if the Town will vote to amend the ByLaws Town of Hatfield Massachusetts by deleting Section 1.3 therein and substituting therefor a new Section 1.2 as follows:

"Section 1.3: Town Meeting Time-Handbook of Parlimentary Law Shall Govern."
or take any action relative thereto.

ARTICLE 13: To see if the Town will vote to appropriate the sum of \$7,980.66 for the purchase of a road-sander and a plow frame for the Town Highway Department, and to meet said appropriation, to transfer said sum from available funds in the Purchase of Truck Account as established by Article 15 of the Annual Meeting dated April 15, 1980, or take any action relative thereto.

ARTICLE 14: To see if the Town will vote to appropriate and transfer the sum of \$80.00 from Surplus Revenue to pay an unpaid bill incurred by the Board of Health during fiscal year 1981 to T.J. Reidy for electrical services, or take any action relative thereto.

ARTICLE 15: To see if the Town will vote to reconsider Article 4 of the Special Town Meeting dated October 30, 1980, by reducing the borrowing authorization limit from \$55,000.00 as so voted to \$43,000.00, or take any action relative thereto.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for gutters for the Town Hall, or take any action relative thereto.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for painting the outside of the Town Hall, or take any action relative thereto.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for repairs, renovations and maintenance of the Town Hall, or take any action relative thereto.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$11,500.00 to implement the energy audit recommendations for the Elementary School, or take any action relative thereto.

ARTICLE 20: To see if the Town will vote to amend the ByLaws Town of Hatfield Massachusetts by adding a new section therein to read as follows:

"SECTION 1.14: The Town Tax Collector may retain all fees received for the issuance of the municipal lien certificates instead of paying such fees into the Town Treasury."
or take any action relative thereto.

ARTICLE 21: To see if the Town will vote to amend the Zoning-By-Laws of the Town of Hatfield, Massachusetts by adding a new section therein to read as follows:

SECTION 3.5: HAZARDOUS WASTE:

No land within the use District of the Town of Hatfield may be used for the collection, treatment, storage, burial, incineration or disposal of radioactive wastes, including but not limited to low level waste." or take any action relative thereto.

ARTICLE 22: To see if the Town will vote to authorize the Town's Board of Assessors to maintain and update the valuation of property in the Town of Hatfield for certification by the Commissioner of the Department of Revenue for full and fair cash value, and, if so, to pay the Town's Board of Assessors an hourly rate of \$10.00 per hour to complete said revaluation for certification by the Commissioner of the Department of Revenue, or take any action relative thereto.

ARTICLE 23: To see if the Town will vote to raise and appropriate a sum or sums of money necessary to maintain and update the valuation of property in the Town of Hatfield for certification by the Commissioner of the Department of Revenue for full and fair cash value, or take any action relative thereto.

ARTICLE 24: To see if the Town will vote to appropriate the sum of \$8,000.00 for the Solid Waste Account for fiscal year 1982, and to meet said appropriation, to transfer said sum from free cash, or take any action relative thereto.

ARTICLE 25: To see if the Town will vote to appropriate the sum of \$5,000.00 for line item 27A for Fire Department expenses for fiscal year 1982, and to meet said appropriation, to transfer said sum from free cash, or take any action relative thereto.

ARTICLE 26: To see if the Town will vote to appropriate the sum of \$175,000.00 for the construction and equipping of the Ground Water Supply Connection in North Hatfield, including pumping station structure, pumping equipment, controls, connecting water main, and all related engineering and other supportive activities, and to meet said appropriation: (1) to transfer the sum of \$447.61 from the account created by Article 4 of the Special Town Meeting dated October 30, 1980; and (2) to authorize the Town Treasurer, with the approval of the Selectmen, to borrow the sum of \$174,552.39 pursuant to Chapter 44, Section 8; and to authorize the Board of Water Commissioners to apply for any state and/or federal grants which might be available, which grant money if any, would be applied to this appropriation to reduce the amount borrowed, or take any action relative thereto.

ARTICLE 27: To see if the Town will vote to authorize the Board of Selectmen to purchase that parcel of real estate currently owned by George Omasta and Elizabeth B. Omasta, husband and wife, located on Mountain Road, Hatfield, Hampshire County, Massachusetts, as hereinafter described, for the construction and equipping of a ground water supply connection in North Hatfield, Massachusetts, including pumping station structure, pumping equipment, controls, connecting water main, and other supportive equipment, and to appropriate and transfer the sum of \$30,500.00 from water available surplus for said purpose, or take any action relative thereto. Said tract of land is bounded and described as follows:

The following is a description of a parcel of land in Hatfield, Hampshire County, Massachusetts, shown on a plan by Almer Huntley, Jr. & Associates, Inc., Surveyors—Engineers—Planners, 125 Pleasant Street, Northampton, Massachusetts, entitled "Plan of Land in Hatfield, Massachusetts, prepared for the Town of Hatfield", dated October 8, 1981, and is bounded and described according to said plan as follows:

Beginning at an iron pin on the easterly line of Mountain Road at the southwesterly corner of land of John A Dryzgula and Carol S. Dryzgula;

Thence, running N. 87°-35'-30" E, along land of said Dryzgula, 725.53 feet to a point on the westerly line of Interstate Route 91;

Thence, running S 08°-31'-53" W, along Interstate Route 91, 681.11 feet to an iron pin at the northeasterly corner of other land of this grantor;

Thence, running N 40°-00'-00" W, along other land of this grantor and along land of Malcom A. Strippe and Lorraine E. Strippe, to an iron pin;

Thence, running S 50°-00'-00" W, along land of said Strippe, 150.00 feet to an iron pin on the northeasterly line of Mountain Road;

Thence, running N 40°-00'-00" W, along Mountain Road, 150.00 feet to an iron pin;

Thence, running N 33°-45'-00" W, along Mountain Road, 170.50 feet to a point;

Thence, running N 20°-15'-00" W, along Mountain Road, 198.00 feet to an iron pin at the point and place of beginning

The above described parcel contains 6.390 acres and is subject to an easement for brook relocation and maintenance, bounded and described according to the aforesaid plan as follows:

Beginning at a point on a westerly line of Interstate Route 91 at the southeasterly corner of land of John A. Dryzgula and Carol S. Dryzgula;

Thence, running S 08°-31'-53" W, along Interstate Route 91, 681.11 feet to an iron pin at the northeasterly corner of other land of this grantor;

Thence, running N 40°-00'-00" W, along other land of this grantor, 86.75 feet to a point;

Thence, running N 08°-31'53" E, through land of this grantor as previously described, 611.11 feet to a point on the southerly line of said Dryzgula;

Thence, running N 87°-35'-30" E, along said Dryzgula, 66.20 feet to the point and place of beginning.

For further reference to the above described parcel, see a deed to George Omasta and Elizabeth B. Omasta, as recorded in Book 1055, Page 355 in the Hampshire County Registry of Deeds.

Subject to an easement to George Omasta and Elizabeth B. Omasta to enter upon the said property to mow and remove hay from same for as long as they shall both live.

ARTICLE 28: To see if the Town will vote to amend the Town of Hatfield By-laws by adding a new section therein to read as follows: "SECTION 2.7B: LATE FEE: Whenever the Town's Dog Officer or his/her agent is required to collect dog license fees after the due date for payment of same, the dog owner shall pay a late fee of \$5.00 in addition to the normal license fee, which late fee shall be paid into the Town's general funds."
or take any action relative thereto..

ARTICLE 29: To see if the Town will vote to hear any and all reports which have to do with the welfare of the Town, or take any action thereon.

And you are directed to serve this Warrant by posting attested copies thereof in five (5) places in the Town of Hatfield, at least eight (8) days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this Warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 1st day of April, in the year of Our Lord One Thousand Nine Hundred and Eighty-Two.

SELECTMEN OF THE TOWN OF HATFIELD

A. Cory Bardwell

Eugene F. Proulx

Joseph V. Porada, Jr.

REPORT OF THE TAX COLLECTOR

Year End June 30, 1981

Year	Outstanding Balance June 30, 1980 \$	Committed	Collected	Tax Title	Abated	Refund	Outstanding Balance June 30, 1981 \$
Real Estate							
1970	435.45	-	-	365.80	-	-	66.65
1971	460.35	-	-	389.40	-	-	70.95
1972	488.25	-	-	413.00	-	-	75.25
1973	163.80	-	-	86.40	-	-	77.40
1974	81.90	-	-	43.20	-	-	38.70
1975	173.90	-	-	88.80	-	-	85.10
1976	1,479.70	-	745.70	96.00	-	-	710.00
1977	5,484.02	-	1,713.90	2,196.75	-	-	1,718.21
1978	12,546.69	-	8,306.17	2,111.50	533.01	528.91	1,224.74
1979	29,392.60	-	21,243.61	1,740.60	2,633.40	766.80	4,243.44
1980	92,988.01	-	62,208.72	2,320.80	3,360.00	228.54	24,388.73
1981	1,152,663.68	-	1,042,600.70	-	34,580.30	593.12	76,076.21
Personal Property							
1975	100.00	-	100.00	-	-	-	0.00
1976	412.00	-	110.00	-	15.00	-	215.00
1977	1,712.53	-	417.45	-	-	-	1,291.50
1978	2,045.03	-	721.60	-	127.10	-	1,204.01
1979	2,340.60	-	856.20	-	253.80	-	1,017.00
1980	3,617.40	-	1,838.40	-	154.80	-	1,527.00
1981	43,225.20	-	38,560.60	-	154.80	-	4,509.80
Motor Vehicle							
1974	222.75	-	222.75	-	-	-	0.00
1975	1,622.05	-	314.05	-	-	-	1,308.00
1976	3,124.88	-	225.78	-	-	-	2,693.92
1977	4,748.65	-	1,449.82	-	16.50	-	3,611.97
1978	6,393.13	-	4,728.31	-	-	-	2,070.08
1979	14,218.62	-	11,390.37	-	1,650.90	415.28	2,643.67
1980	38,294.51	23,922.70	46,194.39	-	5,187.15	2,412.76	6,720.14
1981	-	56,196.73	42,825.02	-	2,355.20	179.82	10,271.12

[illegible]

TREASURER'S REPORT

G. Louise Slys
Treasurer

In account With the Town of Hatfield
July 1, 1980 to June 30, 1981

Cash Book Balance July 1, 1980

\$ 183,737.96

Receipts	General Receipts	Investment Transfers	Total Receipts
July	90,282.70	1,104,000.00	1,194,282.70
August	67,264.67	1,075,000.00	1,142,264.67
September	126,352.96	793,000.00	919,352.96
October	126,945.61	1,050,000.00	1,176,945.61
November	53,924.22	403,000.00	456,924.22
December	684,826.56	729,000.00	1,413,826.56
January, 1981	101,494.67	256,000.00	357,494.67
February	86,379.32	553,000.00	639,379.32
March	209,974.04	643,000.00	852,974.04
April	430,962.13	406,000.00	836,962.13
May	376,391.43	479,000.00	855,391.43
June	307,624.74	839,000.00	1,146,624.74
	<u>\$ 2,662,423.05</u>	<u>\$ 8,330,000.00</u>	<u>\$ 10,992,423.05</u>
			<u>\$ 11,176,161.01</u>

Payments Per Warrant

	Disbursements	Investment Transfers	Total Disbursements
July	250,947.27	1,021,659.50	1,272,606.77
August	288,742.12	566,558.22	855,300.34
September	253,271.45	824,574.06	1,077,845.51
October	322,128.65	686,316.73	1,008,445.38
November	147,560.75	350,571.13	498,131.88
December	276,104.51	750,704.28	1,026,808.79
January	247,610.27	559,939.36	807,549.63
February	210,321.94	151,024.98	361,346.92
March	219,259.14	990,931.95	1,210,191.09
April	176,706.52	384,920.42	561,626.94
May	229,389.31	675,834.04	905,223.35
June	493,383.17	760,930.97	1,254,314.14
	<u>\$ 3,115,425.10</u>	<u>\$ 7,723,965.64</u>	<u>\$ 10,839,390.74</u>
			<u>336,770.27</u>
			<u>\$ 11,176,161.01</u>

Cash Book Balance June 30, 1981

BANK ACCOUNT BALANCES

June 30, 1981

		Balance
		June 30, 1981
General Cash		
Checking Accounts	\$ (6,765.11)	
Savings Accounts	172,641.02	
Certificates of Deposit	1,000,000.00	
Cash on Hand	353.87	
NSF Check	51.00	
Petty Cash Fund	150.00	\$ 1,166,430.78
Revenue Sharing		
Checking	158.80	
Savings	2,712.92	
Investment—MMDT	63,144.95	66,016.67
Eminent Domain		
Savings	880.85	880.85
School Bond Funds		
Cash Management Account	38,739.73	38,739.73
EPA Sewer Project		
Cash Management Account	21,241.36	21,241.36
Miscellaneous Funds		
S.A. Music Department—Savings	953.48	
S.A. Class Gifts—Savings	5,652.35	6,605.83
TOTAL CASH		\$ 1,299,915.22
Interest Earned		
General Cash		
Savings	\$ 6,897.03	
Investments	119,956.12	\$ 126,853.15
Revenue Sharing		
Savings	223.01	
Investments	9,169.64	9,392.65
School Bond Issue		
Savings	2,440.76	
Investments	11,236.18	13,676.94
EPA Sewer Project		
Savings	869.72	869.72
Eminent Domain		
Savings	50.76	50.76
TOTAL		\$ 150,843.22

TRUST FUNDS

Stabilization Fund

Balance June 30, 1981		\$	355,936.68
Balance July 1, 1980	262,296.42		
Deposit as per Town Meeting Vote	50,000.00		
Investment Income	43,640.26		
	<u>355,936.68</u>	\$	<u>355,936.68</u>

Cemetery Perpetual Care

Balance June 30, 1981		\$	32,072.36
Balance July 1, 1980	30,154.12		
New Accounts	1,900.00		
Additional deposit	18.24		
	<u>32,072.36</u>	\$	<u>32,072.36</u>

Interest Earned & Transferred to General Cash - \$ 1,887.18

Firemen's Relief Fund

Balance June 30, 1981		\$	238.96
Balance July 1, 1980	226.00		
Interest	12.96		
	<u>238.96</u>	\$	<u>238.96</u>

Respectfully submitted,

G. Louise Slys
Treasurer

Graduation Awards—Trust Funds

	Opening balance	Additional deposits	Trust* balance	Interest	Withdrawals	Balance 6-30-81
Patricia Zembiski	320.00	330.00	650.00	675.22	400.00	925.22
Suzanne Novak	650.00	---	650.00	613.22	450.00	813.22
Frank Kochan	200.00	55.00	255.00	139.72	90.00	304.72
Maureen Denn	100.12	1,756.25	1,856.37	906.34	850.00	1,912.71
Christine & John Adams	1,000.00	---	1,000.00	400.98	320.00	1,080.98
Class of '76	300.00	---	300.00	91.67	75.00	316.67
Class of '77	471.64	---	471.64	114.87	80.00	506.51
John Lesukoski	1,000.00	---	1,000.00	534.71	500.00	1,034.71
Sophie Mokrzecki	1,000.00	---	1,000.00	636.25	---	1,636.25
Robert Ryan	1,000.00	---	1,000.00	---	---	1,000.00
Balance 6-30-81						<u>\$ 9,530.99</u>

*Trust Balance—Non-Expendable

Respectfully submitted,
G. Louise Slys, *Treasurer*

TOWN CLERK'S REPORT

VITAL STATISTICS

1981

	Male	Female	Total
Births	24	21	45
Deaths	15	15	30
Marriages			11

PRECEDING FIVE YEARS

	1980	1979	1978	1977	1976
Births	31	22	25	29	26
Deaths	28	30	26	29	27
Marriages	10	38	26	28	24

DOG LICENSES—1981

PRECEDING FIVE YEARS

			Total
Males	177	1980	257
Females	21	1979	483
Spayed Females	144	1978	262
Kennels	2	1977	223
		1976	208
Total	344		

FISH & GAME LICENSES

1981 Sales

Half Price Licenses

Fishing	88	Fishing	11
Hunting	46	Hunting	2
Sporting	126	Sporting	11
Fishing—Minors	8	Trapping	2
Alien Hunting	1		
Non-Resident		Sporting—free	37
Fishing	2		
Non-Resident		Archery/Primitive	
Fishing 7 day	1	Firearms Stamps	24
Trapping—Minors	4	Waterfowl Stamps	34
Trapping	4	Duplicates	6
TOTAL: 407			

VARIOUS LICENSES

Gasoline Storage Permits	11
Raffle Permits	5

ELECTIONS & TOWN MEETINGS

Registered Voters 12-31-81 - 2062
Dem.-1001
Republican-129
Independent-932

STATE ELECTION—November 4, 1980

Total Registered Voters: 2086
Total Vote Cast: 1762—84.5%

SPECIAL TOWN MEETING—April 21, 1981

Article 5. Appropriated \$1,000.00 for energy audit of Town Hall & Elementary School.

Article 6. Solar Heating System for Smith Academy

Town's share \$50,000.00
State's share \$50,000.00

ANNUAL TOWN MEETING—April 21, 1981

Article 14. Planning Board to develop comprehensive land use plan, complete with recommendations for a unified industrial park, zoning revisions and subdivision regulation revisions.

Article 17. Accept provisions of Chapter 40, Sec. G. of Mass. General Laws, advertisement for bid required for expenditures totaling \$4,000.00 or more.

ANNUAL TOWN ELECTIONS—April 28, 1981

Total Registered Voters: 2064
Total Vote Cast 1135—55%

SPECIAL TOWN MEETING—October 19, 1981

ARTICLE 3.\$10,000.00 to complete Town Hall repairs & remodelings.

ARTICLE 4.Purchase new fire truck—\$105,000.00

ARTICLE 5.Installation of new well head for water dept.—borrow \$45,000.00

ARTICLE 6.Authorized Selectmen to petition Great and General Court of Commonwealth of Massachusetts to allow Town to use 1981 levy as base year under Section 21 of Chapter 59.

Respectfully submitted,

G. Louise Slys
Town Clerk

List of Jurors

1. Bannister, Christopher L.	Student
2. Belden, Richard D.	Self-Employed
3. Belden, William A.	Gardener
4. Denn, John A., Jr.	Truck Driver
5. Faszczka, Patricia Ann	Housewife
6. Folts, Jeffrey R.	Environmental Engineer
7. Hebert, Henrietta	Homemaker
8. Higgins, Brent D.	Laborer
9. Holhut, Robert	Autobody Mechanic
10. Kempisty, Jean	Retired
11. Kochan, Joseph A.	Retired
12. Locke, Norma C.	Housewife
13. Maciorowski, Stanley W.	Custodian
14. Massimino, Joseph T.	Dairy Manager
15. Ostrowski, Virginia	Finisher
16. O'Neill, Deborah L.	Copywriter/Reporter
17. Paciorek, Michael	Truck Driver
18. Prasol, John	Semi Retired
19. Rankin, Joyce B.	Housewife
20. Reopel, Arnold S.	Cook
21. Russell, Evelyn J.	Head Clerk
22. Sanders, Arnold	Adjuster
23. Soutra, Carla M.	Retail Manager
24. Vachula, Mary K.	School Lunch Worker
25. Warren, Kenneth H.	Retired
26. Wells, Barry Russell	Student
27. Wells, Richard A.	Manager
28. Werbicki, Stanley	Laborer
29. Widelo, Virginia A.	Housewife

Selectmen's Report

To the Citizens of Hatfield:

Throughout the year general administration of the Town business was carried out.

The annual rabies clinic was held at the fire station last year. We were pleased to see so many residents take advantage of the clinic, and are planning another one this year. An article will be in the newspaper and on the radio when a date has been set.

Cable TV is progressing on schedule. The contracts have been signed with Continental Cablevision and workers should begin installing the lines soon. We hope that by June you will be given the option of cable TV in your home.

The ramp for handicapped and elderly to provide access to the downstairs of the Town Hall is complete. The entrance has been spruced up and painted, and work is progressing on the cafeteria room.

Your selectmen are diligently working to make the best of Proposition 2½, and look forward to the continued co-operation of all boards.

Respectfully submitted,

A. Cory Bardwell, *Chairman*

Eugene F. Proulx

Joseph V. Proulx, Jr.

Board of Sewer Commissioners Report

To the Citizens of Hatfield:

The United States Environmental Protection Agency (EPA) performed an independent review of the Town of Hatfield Water Pollution Control Program and determined that the program would not cause significant adverse effects and that the quality of the human environment would be improved. EPA's "Finding of No Significant Impact" was issued on August 26, 1981 and included the project's Environmental Assessment which had been prepared by the Massachusetts Division of Water Pollution Control.

The Town of Hatfield's Water Pollution Control Project is for the design of a wastewater treatment facility for an average daily flow of 500,000 gallons, four pump stations, 25,100 linear feet of force main and 2,350 feet of gravity sewer. The total project design costs are estimated to be \$675,626. The Town received an EPA grant for \$491,495, and a State Grant for \$98,299 which will defray the majority of the project costs.

On October 14, 1981, the Town of Hatfield secured the professional services of CE Maguire, Inc. to design the Water Pollution Control Projects. It is anticipated that the construction of these projects would be completed during the year 1984.

Respectfully submitted,

Francis, Hebert, *Chairman*

John Betsold

Frederick Dzialo

Planning Board

The Planning Board was very busy, both in structuring new rules and forms plus we heard eight applications for special permits, two of which were rejected, two withdrew, and four were approved.

This calendar year the Board will be concentrating on the new comprehensive plan for the Town.

Planning Board

Edward LaCoille, *Chairman*

Robert Bartlett, *Secretary*

Edward Frodyma

Edward Molloy

Thomas Myers

Librarian's Report

I respectfully submit my first annual report as Librarian of the Hatfield Public Library.

The circulation for the year ending on June 30, 1981 was 17,630 books and periodicals. More than 345 books were cataloged and added to the shelves. Materials not in our library were obtained for patrons through the services of the Western Mass. Regional Library System.

During the year an energy saving burner was installed on the furnace and two large storm windows were purchased for the front room.

In May, Linda Vollinger and I attended a series of workshops on Administration of the Small Library offered by the Western Mass. Regional Library System.

We are most grateful to the Hatfield Book Club for their continued support of the Children's Summer Reading Program and their donation which enabled us to purchase a series of health books. Thanks also to our storytellers Mrs. Barbara Woodward, Mrs. Mary Williams, Ms. Barbara Stenglein, Mrs. Christine Yagodzinski and Mrs. Ruth Drury. Again we express our appreciation to the many townspeople who donated books and periodicals to the library. Special thanks to Jane Yolen Stemple for her continued generosity.

Library hours are Monday and Friday from 11:00 A.M. to 1:30 P.M. and 6:45 P.M. to 9:00 P.M., Wednesday 11:00 A.M. to 2:30 P.M., and Saturday from 10:00 A.M. to 12:00 P.M.

I would like to express my thanks and appreciation to the Trustees and my assistant, Linda Vollinger. We wish the best to the former librarian, Helen M. Osley who resigned when she moved from the area.

Respectfully submitted,
Carol M. Symanski,
Librarian

Water Commissioner's Report

To the Citizens of Hatfield:

On February 3, 1981, the F.G. Sullivan Company began exploratory drilling for a new well. On the eighth drill they found an excellent supply of quality water on the George Omasta property. Following the recommendation of consulting engineers, we presented our plans to a special town meeting on October 19th requesting \$45,000 to begin testing. The amount was unanimously approved. If all goes as anticipated, we should be able to give a full report at the annual town meeting.

The job of installing eight inch water lines on Circle Drive, Plain Road, Straits Road and Molloy Avenue has been completed.

We anticipate that water rates will increase to cover expenses in maintaining and improving the water system. The Water Department is self supporting.

We are replacing four to six fire hydrants per year.

The Water Department has been informed that Hatfield has some of the best quality water in the state of Massachusetts. Much credit for maintaining this high quality goes to Bernard Pelis for a job well done.

Our goal in putting in a new well is to give the citizens of Hatfield a continuous, year-round good supply of water and not have to impose a summer limited ban on water use as we have had to do for several years.

The Water Commissioners want to thank the Selectmen, the Highway Superintendent and the Highway Department for their continued assistance and cooperation during this past year.

Respectfully submitted,
Robert J. Cutter, *Chairman*
Walter R. Thayer
John Rudy

Zoning Board of Appeals

During the 1981 fiscal year, the Zoning Board of Appeals conducted one public hearing to vary the terms of the Zoning Bylaws of the Town of Hatfield, i.e. to permit the construction of a one family dwelling on a lot with less than the required frontage. The variance was granted.

Respectfully submitted,
Thaddeus Kabat, *Chairman*
Giles Desmond, *Clerk*
Lawrence Stoddard, *Member*
Thomas Yarrows, *Alternate Member*

Energy Committee

To the Citizens of Hatfield:

In an effort to streamline Town Government the Energy Committee was reformed during the year by order of the Selectmen. The Solar Study Committee and the former Energy Committee were combined into one group.

The new committee has carried out various responsibilities through the year, the prime task being the bid solicitation and at long last the contracting for the Smith Academy Solar System.

We started the year by increasing the size of the Solar System and by adding a computer to monitor its performance. The State added \$35,525.00 to their grant increasing their share to \$85,000.00.

Unfortunately we were caught in the middle of our bid process by new Massachusetts Bidding Laws which went into effect on July 1, 1981. By the time the Committee and the Town Clerk became bid solicitation experts and put everything out for rebid the project costs accelerated to the point where we had to give up the computer and return the system to its original size. This was done to avoid a cost increase.

Anyway, we have issued contracts now and we expect to see Smith Academy being heated, at least "in part" by the sun this winter.

Two other tasks were carried out during the year:

1. The former United States Department of Energy awarded Hatfield an \$850.00 grant to perform a Technical Energy Audit on the Dorothy M. Breor Elementary School. This audit has been completed and the results will be utilized in applying for funds to incorporate some energy saving features into the school.
2. Massachusetts awarded a \$1,640.00 grant to Hatfield to perform a Technical Energy Audit on the Town Hall, which is currently underway. The audit will cost \$450.00 leaving a balance which we have approval to spend on energy saving improvements to buildings which qualify.

We expect to continue being an active committee and we will assist anyone in obtaining information they require concerning Energy Conservation. Also, we will accept any ideas for consideration that you may have for future Energy related projects.

Respectfully submitted,

Doug Jones, *Chairman*
Frank Dombkowski
David Lizek
Dennis Tobin
Cindy Smart
Chris Smith
Edward Lesko

Hatfield Historical Commission

To the Citizens of Hatfield:

The moving and preservation of the Third Meetinghouse of Hatfield, the town's oldest public building, has been a long-time goal of the Hatfield Historical Commission and the Hatfield Historical Society.

In February 1981, after three years of extensive fund-raising efforts, the Meetinghouse was successfully moved adjacent to its new site on public land next to the Main St. cemetery. Unseasonably warm weather combined with heavy rains delayed moving the building over the foundation hole until March 13. The next day the Meetinghouse slid down the tracks it was resting on, reached the open end of the foundation hole, and collapsed. Massive damage to the building resulted.

Subsequently the building was taken apart, all salvageable parts stored and the foundation hole was filled.

This catastrophe represents an enormous historic loss. Built in 1750, the Third Meetinghouse was one of the few remaining examples of transitional Meetinghouse architecture and had been widely studied by historians and architects alike. Its historic value was immeasurable.

Two lawsuits have been filed for recovery of damages by the Hatfield Historical Commission and the Hatfield Historical Society against the moving firm and the insurance carriers. Future plans await the outcome of this action.

In July 1980, the Trustees of Smith Academy petitioned the Hampshire Probate Court for permission to demolish the vacant Smith Academy building on Main St. In response, a petition of opposition was signed by 487 citizens of Hatfield and forwarded to the Court, along with a letter of opposition from the Historical Commission.

The Smith Academy Study Committee appointed by the Historical Commission held a number of meetings and reported its findings to the Commission and to the Trustees of Smith Academy. The committee was unable to arrive at any concrete proposals to save the building, but strongly urged that it not be demolished. In its report the committee asked the Trustees to consider the following points:

1. Once the building is destroyed, it will be gone forever.
2. The economy is now in a down trend, but at some point in the future grant money may become available.
3. Vandalism, which is a major concern of the Trustees, does not seem to be happening.
4. Future expansions of library and museum facilities are a definite need in the community.
5. The future of the Third Meetinghouse is uncertain at this time. If it turns out to be impossible to rebuild the Meetinghouse, some funding might conceivably become available for Smith Academy.
6. Selective commercial marketing of the building could be considered.
7. Many townspeople and Alumni of Smith Academy are opposed to destroying this landmark.

The Historical Commission endorsed the Committee's report and again requested that the Trustees hold the building for future development.

The acquisition and restoration of the Old Mill-Gun Shop building on Prospect St. by the Valley Advocate Publishers is a bright spot for the town. The new owners adapted this building to their current business needs, while preserving its historical integrity. This is an outstanding example of what can be done with old and valuable structures by private enterprise. Congratulations to the Advocate on a beautiful and practical preservation effort.

The Advocate Company has also expressed interest in saving the Prospect St. Bridge next to its property. After meeting with company representatives, the Selectmen agreed to delay demolition of the bridge, pending alternative proposals by the Advocate.

During 1981 the Historical Commission again experienced several changes in members. Dave Morey, a ten year member of the Commission, died in December 1980. Dave was a person dedicated to Hatfield's past and to its future. We mourn his loss. Another member, Dorothy Wrabel, resigned when she moved to Conn. New appointments made by the Selectmen were Richard Belden, Sr., Nancy Polhemus and Martha Pelis.

The Commission continues to work on the inventory of Hatfield's historical assets. Once completed this survey would be invaluable in future town planning. There are more than three hundred properties to be researched and documented; obviously this is a time-consuming job for volunteers. Anyone interested in helping with this research project is invited to contact any Commission member.

Respectfully submitted,
Rita Prew, *Chairman*
George Ashley, *Secretary*
Richard Belden, Sr.
Nancy Polhemus
Martha Pelis

Inspection Services

Alterations & renovations	32	\$	123,751
Additions	8		205,000
Bldgs. relocated	2		20,000
Barns	2		9,500
Chimneys	3		1,000
Car port	1		400
Dwellings	1		12,000
Demolitions	4		
Garages	4		12,500
Pools	3		7,500
Sheds	9		3,655
Solar porch	1		3,000
Wood Stove	1		300
	<hr/>		<hr/>
Permits	71		
Taxable dollars		\$	398,606

Electrical Permits
Issued in 1981—16

Plumbing Permits
Issued in 1981—36

POLICE REPORT

To the Citizens of Hatfield:

I respectfully submit the report of the Police Department for the year ending December 31, 1981. Also the number of arrests in the Town of Hatfield:

Failing to keep in marked lanes	3	Delinquent child	1
Defective equipment	23	Show cause hearings	5
Minor liquor in motor vehicle	6	Protective custody	4
Operating under the influence	3	Vandalism reported and investigated	9
Speeding	27	Complaints received and investigated	169
Stop signs	12	Breaks investigated	7
Operating without sticker	2	Fires attended	13
Operating in violation of license restrictions	1	Checked alarms that went off	20
Operating without license	1	Doors found open	85
Failing to use care in passing	1	Hospital trips	2
Operating no license in possession	3	State institutions	2
Operating unregistered motor vehicle	1	Missing persons	2
Operating uninsured motor vehicle	1	I.D. gun cards issued	22
Counterfeit sticker	1	Gun permits issued	16
Noise offensive, unreasonable	1	Accidents investigated	18
Possession of controlled substance marijuana	1	Accidents reported	24
Larceny under	1	Warrants served	2
Larceny over	4	Summons served	10

My sincere thanks to the Board of Selectmen, the various Departments, members of the Police Department, as well as the citizens of the Town of Hatfield for their cooperation in the past.

Respectfully submitted,

Henry J. Sliwoski
Chief of Police

Recreation Committee

To the Citizens of Hatfield:

The Recreation Committee is pleased to report that during the past year approximately 75% of the youth of Hatfield participated in some aspect of the recreation program.

The five week summer program at the recreation field was directed this past year by Michelle Ostrowski and Sue O'Donnell with an average daily attendance of 33 children. Tennis lessons were conducted by Jane Karpinski.

The youth baseball program was directed by Jack Ouimet, Chairman, and James Copper, Treasurer-Secretary. The program consisted of four little league teams, ages 10-12, and four minor league teams, ages 7-9. The minor league is basically an instructional league using the T-ball concept. The little league season concluded by sponsoring a tournament in which four area teams were involved and won this year by South Deerfield.

The teen league baseball team was once again directed by Rocco Barbuto and assisted by Thomas Hurley. The league has expanded to six area teams and the level of competition is increasing with its growth. Seventeen youths were on the local team.

The girl's softball program was once again successfully directed by Cindy Sadowski. The program consisted of four major and four farm teams. They concluded their season by participating in and placing first in the Hadley Softball Tournament.

The co-ed soccer program as last year continues to be a very popular activity. This program consists of four teams, grades 2-4, and four teams, grades 5-6. The soccer program seems to be very popular with the parents. The season concluded by competing with other area teams. Michael Ryan once again directed this program.

The basketball program for boys was directed by Fan Gaudette and consisted of eight teams in the in-house league and two travel teams who participated in a six team Suburban League. The Suburban League team participated in two post-season tournaments, placing first in one and second in the other.

The girl's basketball program was run concurrently with the boy's program and was directed by Elizabeth Kugler and Mary Ann Symanski.

The annual family picnic sponsored by the Recreation Committee was held at the Lion's Pavilion for the youth of the community and once again was extremely well-attended by the youths and their families. The picnic committee headed by David Battey did an excellent job in making the day a success.

The Recreation Committee wishes to extend its appreciation to the many volunteers who donated their time and efforts to run the various programs. Without these individuals we would be unable to observe the wide-spread involvement and enjoyment of the children who participate in the program. A special thanks for the cooperation and support of the Hatfield Sports Boosters Association.

The Committee would like to express our heartfelt thanks to Zip Zeneri who resigned this year.

Respectfully submitted,
Americo Zeneri, *Chairman*
Rocco J. Barbuto, Jr.
James Copper
Thomas Hurley
Cynthia Sadowski

Council on Aging

To the Citizens of Hatfield:

The Council on Aging is entering into its ninth year. Monthly meetings are held the last Thursday of each month at the Capawonk Hall.

The Mini Bus is available to the Town Seniors who do not have any other means of transportation. Since the first of the year 1260 people have been transported.

A Blood Pressure Clinic is held on the second Monday of each month. Our thanks to the volunteer nurses for their services. This year a Foot Clinic has been added to the program and is held every two months at the Capawonk Hall.

This year's activities included bowling, bingo, holiday parties and organized trips to the Coach Light theater, New England Garden and Flower Show, Lobster Clambake on the coast of Maine, Hampden Beach, Montreal Trip for three days and two nights, Eastern States, Ice Capades, and our Christmas Party.

The Highland Valley Nutrition program has been very successful. Approximately forty people are served a well balanced meal five days a week. The Council is in the process of moving into the basement of the Town Hall. The Council has been awarded a grant of \$4,000 from the State. We are anticipating further grants. The Highland Valley Nutrition Program will also be moving to the basement of Town Hall.

The Council expresses their thanks to Highland Valley and to the Volunteers who help out with the meal program. Thanks also extended to the Housing Authority for the use of their building.

Respectfully submitted,
Albert E. Labbee, *Chairman*
Giles F. Desmond, *Vice-Chairman*
Ida Lizek, *Secretary*
Laura Eberlein, *Treasurer*
Joyce Belden, *Historian*

Fire Department

To the Citizens of Hatfield:

During this past year, there were twenty-eight Firefighters who had training in a mini-Firefighting Course in Hatfield sponsored by the Mass. Fire Academy, with four graduate instructors from the Academy coming from Ware, Greenfield, and Amherst. The course consisted of breathing apparatus, hose unloading and reloading, drafting from a river, a drill with fire extinguishers at the town pavillion, extinguishing gas and oil fires, and also a mock fire drill at Assistant Chief, Richard Belden's property.

There were four Firefighters that completed the fire training at the Hampshire County Training School in Amherst this past summer. A CPR course was also given to the department.

During this past year, we had many break downs with the Seagrave Truck and Mac Truck. The trucks were out of service for a long time due to the hard time of getting parts because of their age.

On behalf of the Firefighters and myself, I would like to thank the citizens of Hatfield for appropriating funds to purchase a new fire truck for the town.

I wish to thank the Selectmen, all the Firefighters and citizens of the Town of Hatfield for their cooperation this past year.

In 1981 the Fire Department responded to the following calls:

Chimney Fire	6	Barn	3	Wash off Gas	1
Dumps	3	House	4	Woods	4
Grass and Brush	6	Recall for Hay	9	Oven Fires	2
Train Derailment	1	Car Fire	4	Railroad	4
Snow Mobile	1	Investigations	12		

There were 75 outdoor burning permits issued and 12 oil burner permits.

Respectfully submitted,
Myron J. Sikorski
Fire Chief

High School Building Committee

During the year 1981, January through December, the Building Committee continued its work for the completion of unaccomplished deficiencies as follows:

1. Installation of Baseball and Softball backstops.
2. Installation of fans for Laboratory fume hoods.
3. Additional shelving in the Library.
4. Additional Audio Visual Equipment.
5. Construction of a sidewalk and clearing brush, seeding and fertilizing of site.
6. Finalizing contractual obligations with A.R. Greene & Sons, Construction Contractor, and Sargent, Webster, Crenshaw & Folley, Architects-Engineers.
7. Providing engineering service for structural acceptance of Solar Panels.

For further reference your attention is directed to the School Committee Report.

The Building Committee wishes to express its appreciation and thanks to the Board of Selectmen, the School Committee and all others for their assistance and cooperation.

Respectfully submitted,

Thaddeus Kabat, *Chairman*
John A. Skarzynski, *Secretary*
Joseph Baceski, Jr.
A. Cory Bardwell
Richard Belden
William Burke III
Stanley Filipek
David Lizek
Frank Malinowski, Jr.
Joseph Porada, Jr.
Eugene Proulx

BOARD OF ASSESSORS

Value of Assessed Land & Buildings	\$ 49,677,950
Value of Personal Property	1,791,958
Total of Real & Personal Property	51,469,908
Acres of Land	9,300
Number of Dwellings	987
Overly for Abatements	55,300.54
Town Appropriations	2,289,194.80
State Park & Reservations	13,615.76
School Lunch & Library	4,980.00
Lower Pioneer Air Pollution	553.94
County Tax	70,838.06
Moter Vehicle Tax Bills	453.75
Special Education	5,101.00

Estimated Receipts

Protection of Property	2,650.00
Excise Tax	47,750.00
Libraries	50.00
Interest	100,000.00
Cherry Sheet Appendix	605,079.20
Motor Coach & Parks	2,000.00
Cemeteries	1,900.00
Fines	16,000.00
Health & Sanitation	425.00
Farm Animals	1,300.00
School (local receipts of School Committee)	10,400.00
Licenses	8,100.00
All Others	436,790.05
Amount to be Raised by Taxations	1,219,836.82

Property Exempt from Taxation

Church Property	654,910.00
Town Property	955,050.00
Smith Academy	77,000.00
Cemeteries	120,000.00
American Legion	37,000.00
D.P.W. Building	495,000.00
Water Supply System	124,000.00
Schools	3,747,000.00
Highway Department	75,000.00
Home for the Elderly	875,000.00

Respectfully submitted,
 Richard D. Belden, *Chairman*
 Lewis Wendolowski
 Harold Lizek
Board of Assessors

Visiting Nurse Association

Receipts and Expenses for July 1, 1980 to July 1, 1981

Balance as of July 1, 1980		\$	21.66
Receipts:			
From Visiting Nurse	\$	627.00	
From Town of Hatfield		5,408.00	
		<hr/>	
Total Receipts			6,056.66
Expenses:			
Nurses Salary	\$	4,851.00	
Mileage		318.52	
Clerk		175.00	
Professional Liability Insurance		50.00	
Post Office Box		5.00	
Federal Unemployment Tax		33.15	
Social Security		310.05	
Mass. Div. of Employment Security		133.37	
		<hr/>	
Total Expenses			5,876.09
			<hr/>
Balance as of July 1, 1981		\$	180.57
		Respectfully submitted, Margaret A. Cantwell <i>Treasurer</i>	

FINANCE COMMITTEE REPORT

FINANCE COMMITTEE REPORT

		FY 1982	FY 1983	FY 1983
		Appropriation	Request	Finance Committee Recommended
1.	Moderator	\$ 80.00	\$ 80.00	\$ 80.00
2.	Selectmen's Salaries	5,912.00	5,912.00	6,208.00
	Chrm. \$3,950.00			
	2 Members \$1,129.00 Each			
3.	Selectmen's Clerk	1,155.00	1,155.00	1,213.00
4.	Selectmen's Expense	1,840.00	1,840.00	1,840.00
5.	Accountant's Salary	7,224.00	7,300.00	7,585.00
6.	Accountant's Expense	483.00	485.00	485.00
7.	Treasurer's Salary	7,041.00	7,041.00	7,393.00
8.	Treasurer's Expense	2,615.00	2,780.00	3,030.00
9.	Collector's Salary	5,500.00	5,500.00	5,775.00
10.	Collector's Expense	2,550.00	2,550.00	2,550.00
11.	Assessors' Salaries	5,912.00	6,207.00	6,208.00
	Chrm. \$2,822.00			
	2 Members \$1,693.00 Each			
12.	Assessors' Expense	10,500.00	20,160.00	10,160.00
13.	Town Counsel	3,500.00	5,000.00	4,500.00
13A.	Town Counsel Expense	500.00	2,500.00	500.00
14.	Town Clerk's Salary	6,934.00	6,934.00	7,281.00
15.	Town Clerk's Expense	615.00	615.00	615.00
16.	Municipal Clerk	9,800.00	9,800.00	10,291.00
17.	Election & Registration Salaries	2,300.00	3,975.00	3,975.00
17A.	Election & Registration Expense	100.00	1,550.00	1,550.00
18.	Elector's Salary	15.00	15.00	15.00
19.	Zoning Board of Appeals Salaries	91.00	91.00	96.00
19A.	Zoning Board of Appeals Expense	341.00	330.00	330.00
20.	Conservation Commission Expense	90.00	75.00	75.00
21.	Finance Committee Expense	90.00	90.00	90.00
22.	Historical Commission Expense	125.00	125.00	125.00
23.	Planning Board Expense	1,500.00	2,000.00	1,500.00
24.	Growth Policy Committee	10.00	10.00	10.00
25.	Town Hall Salary	5,000.00	5,500.00	5,250.00
25A.	Town Hall Expense	14,950.00	13,950.00	13,950.00
26.	Police Department Salaries	24,000.00	24,600.00	25,200.00
	Recommended from Revenue Sharing			
26A.	Police Department Expense	4,550.00	5,550.00	6,050.00
	Recommended from Revenue Sharing			
27.	Fire Department Salaries	5,750.00	5,750.00	5,750.00
	Recommended from Revenue Sharing			
27A.	Fire Department Expense	10,350.00	10,350.00	10,350.00
	Recommended from Revenue Sharing			
28.	Tree Work—Contract Wages	5,475.00	5,475.00	5,475.00
28A.	Tree Work Expense	1,425.00	1,425.00	1,425.00
29.	Moth Department—Contract Wages	3,600.00	3,600.00	3,600.00
29A.	Moth Department Expense	80.00	80.00	80.00
30.	Mosquito Control	2,000.00	2,000.00	2,000.00
31.	Civil Defense Wages	150.00	150.00	150.00

31A.	Civil Defense Expenses	600.00	600.00	600.00
32.	Dog Officer Wages	450.00	600.00	600.00
32A.	Dog Officer Expense	300.00	500.00	500.00
33.	Field Drivers and Fence Viewers	175.00	175.00	175.00
34.	Building Inspections Wages	6,794.00	6,794.00	6,794.00
34A.	Building Inspections Expenses	842.00	842.00	842.00
35.	Public Health Wages	1,740.00	1,740.00	1,740.00
35A.	Public Health Expense	-	-	-
36.	Inspection of Animals and Slaughter	200.00	200.00	200.00
37.	Visiting Nurse Wages	4,803.00	4,803.00	5,073.00
	Recommended from Federal Revenue Sharing			
37A.	Visiting Nurse Expenses	903.00	903.00	903.00
	Recommended from Revenue Sharing			
38.	Mental Retardation	-	-	-
39.	Sewer Commissioners' Salaries	1,130.00	1,243.00	1,186.00
	Chrm. \$508.00			
	2 Members \$339.00 Each			
	Recommended from Sewer Available Surplus			
40.	Sewer Department Wages	4,800.00	4,560.00	4,560.00
	Recommended from Sewer Available Surplus			
40A.	Sewer Department Expense	2,750.00	2,500.00	2,500.00
	Recommended from Sewer Available Surplus			
41.	Solid Waste and Dump Maintenance Wages	9,960.00	10,600.00	10,428.00
41A.	Solid Waste and Dump Maintenance Expense	14,690.00	29,250.00	29,250.00
42.	Highway Department Wages	35,000.00	39,300.00	39,300.00
42A.	Highway Department Expenses	16,162.00	21,110.00	20,110.00
43.	Machinery Operating Wages	14,000.00	15,500.00	14,700.00
43A.	Machinery Operating Expenses	26,267.00	36,000.00	36,000.00
44.	Street Lights	18,000.00	18,000.00	18,000.00
45.	Bridge, Dike & Fence Repairs	1,700.00	1,700.00	1,700.00
46.	Veterans' Services Wages	430.00	430.00	430.00
46A.	Veterans' Services Expense	3,312.00	3,312.00	3,312.00
47.	Veterans' Pensions under			
	Chap. 32, Sec. 58	420.00	835.00	835.00
48.	Schools from Taxation	900,000.00	935,000.00	930,000.00
49.	Vocational Tuition & Transportation	95,100.00	105,100.00	104,100.00
50.	Library Wages	10,708.00	9,550.00	9,550.00
50A.	Library Expense	7,822.00	8,628.00	8,628.00
51.	Bind Town Records	400.00	400.00	400.00
52.	Council on Aging Wages	3,760.00	3,400.00	3,400.00
52A.	Council on Aging Expense	300.00	900.00	400.00
53.	Transportation for Elderly Wages	1,345.00	3,000.00	2,500.00
53A.	Transportation for Elderly Expense	2,890.00	2,100.00	2,100.00
54.	Hatfield Museum Maintenance	200.00	200.00	200.00
55.	Recreation Wages	2,725.00	2,725.00	2,725.00
55A.	Recreation Expense	2,640.00	2,640.00	2,640.00
56.	Industrial Development Commission	230.00	230.00	230.00
57.	Chapter 32B Insurance			
	(Town's Matching Portion)	30,000.00	30,600.00	30,600.00
58.	Unemployment Compensation			
	Insurance Fund	20,400.00		
59.	Insurance	50,000.00	35,000.00	35,000.00
60.	Memorial Day	920.00	920.00	920.00
61.	Print and Deliver Town Reports	3,500.00	3,500.00	3,500.00
62.	Regional Refuse Planning Commission	50.00	50.00	50.00

63.	Reserve Fund from Overlay Surplus	15,000.00	15,000.00	15,000.00
64.	Town Clock Maintenance	140.00	140.00	140.00
65.	Office Supplies and Equipment Expense	1,485.00	1,655.00	2,255.00
66.	Water Commissioners' Salaries	1,612.00	1,612.00	1,692.00
	Chrm. \$790.00			
	2 Members \$451.00 Each			
	Recommended from Water Avail. Surplus			
67.	Water Department Wages	18,178.00	18,178.00	18,178.00
	Recommended from Water Avail. Surplus			
67A.	Water Department Expense	15,210.00	15,210.00	15,210.00
	Recommended from Water Avail. Surplus			
68.	Cemetery Wages	3,400.00	3,400.00	3,400.00
68A.	Cemetery Expense	210.00	210.00	210.00
69.	Interest Probable	13,000.00	25,000.00	25,000.00
70.	Interest on School Loans	176,390.00	166,160.00	166,160.00
71.	School Loan Chap. 645, Acts '48	165,000.00	160,000.00	160,000.00
72.	Unclassified	400.00	400.00	400.00
73.	Plain Road Water Project, Chap. 44, Sec. 8	10,000.00	10,000.00	10,000.00
	Recommended from Water Avail. Surplus			
74.	Interest on Water Project	4,500.00	4,500.00	2,720.00
	Recommended from Water Avail. Surplus			
75.	Update Law Books	275.00	275.00	275.00
76.	Well Head Loan Principal	-	9,000.00	6,000.00
	Recommended from Water Avail. Surplus			
77.	Well Head Loan Interest	-	4,500.00	3,000.00
	Recommended from Water Avail. Surplus			
78.	Water Main Loan Principal	-	15,000.00	15,000.00
	Recommended from Water Avail. Surplus			
79.	Water Main Loan Interest	-	21,250.00	21,250.00
	Recommended from Water Avail. Surplus			
80.	Auditor	-	6,000.00	6,000.00
		<hr/>	<hr/>	<hr/>
		\$1,877,371.00	\$1,995,480.00	\$1,971,331.00

FISCAL 1983

From Taxation Recommended	\$1,816,709.00
From Revenue Sharing Recommended	53,326.00
From Water Available Surplus	93,050.00
From Sewer Available Surplus	8,246.00
	<hr/>
	\$1,971,331.00

Respectfully submitted,

Richard T. O'Dea, *Chairman*

Robert F. Miller

Charles J. Eberlein, Jr.

Thomas J. Hurley

Robert Benson

Finance Committee of Hatfield

**ANNUAL REPORT
OF THE
TOWN ACCOUNTANT
FOR THE
FISCAL YEAR ENDING JUNE 30, 1981**

TOWN OF HATFIELD

BALANCE SHEET - JUNE 30, 1981

ASSETS

Cash on Hand in Local Depositories:

Local Cash:

Checking Account #1	\$	640.61		
Checking Account #2		(6,764.17)		
Savings Account #1		6,202.54		
Savings Account #2		20,434.43		
Savings Account #3		95,606.65		
Savings Account #4		50,397.40		
Savings Account #5		5,652.35		
Savings Account #6		953.48		
Certificates of Deposit		1,000,000.00		
Petty Cash Fund		150.00		
Cash and Checks on Hand		404.87		
			\$	1,173,678.16

Revenue Sharing Cash:

Checking Account	\$	158.80		
Savings Account		2,712.92		
Pooled Investment		63,144.95		
			\$	66,016.67

Eminent Domain Unclaimed Checks Fund:

Savings Account			\$	880.85
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School Construction Cash:

Checking Account	\$	94.80		
Savings Account		38,004.32		
			\$	38,099.12

Sewer Facilities Construction Cash:

Checking Account	\$	357.66		
Savings Account		20,883.70		
			\$	21,241.36

Total Cash

\$ 1,299,916.16

Accounts Receivable:

Real Estate Taxes:

Levy of 1970	\$	66.65		
Levy of 1971		70.95		
Levy of 1972		75.25		
Levy of 1973		77.40		
Levy of 1974		38.70		
Levy of 1975		85.10		
Levy of 1976		710.00		
Levy of 1977		1,717.43		
Levy of 1978		1,194.22		
Levy of 1979		4,322.99		
Levy of 1980		24,393.08		
Levy of 1981		76,075.80		
			\$	108,827.57

Personal Property Taxes:

Levy of 1976	\$	215.00	
Levy of 1977		1,291.50	
Levy of 1978		1,204.01	
Levy of 1979		1,017.00	
Levy of 1980		1,527.00	
Levy of 1981		4,509.80	
		<hr/>	\$ 9,764.31

Motor Vehicle Excise Taxes:

Levy of 1975	\$	1,308.00	
Levy of 1976		2,693.92	
Levy of 1977		3,487.51	
Levy of 1978		2,154.37	
Levy of 1979		2,513.87	
Levy of 1980		6,607.14	
Levy of 1981		10,264.63	
		<hr/>	\$ 29,029.44

Farm Animal and Machinery Excise Taxes:

Levy of 1980	\$	25.00	
Levy of 1981		240.00	
		<hr/>	\$ 265.00

Sewer Taxes:

Levy of 1971	\$	24.00	
Levy of 1972		36.00	
Levy of 1973		24.00	
Levy of 1974		24.00	
Levy of 1975		24.00	
Levy of 1976		36.00	
Levy of 1977		36.00	
Levy of 1978		162.00	
Levy of 1979		162.00	
Levy of 1980		528.00	
Levy of 1981		16,668.75	
		<hr/>	\$ 17,724.75

Mobile Home Tax FY 1982 (Prepaid) Receivable

Water Taxes (162.00)

134.00

Total Outstanding Taxes

\$ 165,583.07

Veterans' Benefits Due Town from State

\$ 1,148.23

Cemetery Perpetual Care—Annual Grave Maintenance

87.50

State and County Aid Receivable:

Highway Construction State Contract #27285	\$	10,500.00	
Highway Construction State Contract #29332		14,980.00	
Highway Construction State Contract #29946		32,984.00	
Highway Construction County Contract #27285		5,250.00	
		<hr/>	\$ 63,714.00

Group Health Insurance Employee Deduction

2,147.13

Group Life Insurance Employee Deduction

53.41

Police Revolving Account

28.00

School Lunch Revolving Account

4,186.01

Special Education Grant Title VI P.L. 94

1,652.00

Special Water Project Plain Road

42,522.39

(overdraft awaiting bond financing)

School Loan Chap. 645 Act of '48, Jr.-Sr. High School

10,000.00

Tax Titles		2,932.38	
Phase Completion in Anticipation of Federal EPA Grant		108,564.34	
Total Accounts Receivable			\$ 402,618.46
Loans Authorized:			
Construction of Sewage Treatment and Disposal Facilities	\$ 3,000,000.00		
Construction of Plain Road Water Project	55,000.00		
			\$ 3,055,000.00
Revenue of 1982 Voted Annual Town Meeting			
Less Available Funds to Reduce Appropriations FY 1982:			\$ 2,052,485.75
State Aid to Public Free Libraries	\$ (1,545.00)		
Revenue Sharing Funds	(50,356.00)		
Excess & Deficiency (Free Cash)	(305,103.00)		
Water Available Surplus	(49,500.00)		
Overlay Surplus	(15,000.00)		
Sewer Available Surplus	(8,680.00)		
			(430,184.00)
Net Revenue of 1982 to be Raised			\$ 1,622,301.75
TOTAL ASSETS			\$ 6,379,836.37

LIABILITIES AND RESERVES

Warrants Payable—FY 1981:			
Local Cash Account	\$ 90,826.22		
Revenue Sharing Account	1,327.02		
			\$ 92,153.24
Bid and Security Deposits			1,634.10
Unexpended Fund Balances:			
Tax Collector's Fees & Liens Fund	\$ 380.00		
Committee to Develop Town Master Plan	1,000.00		
Treasurer's Expense—			
FY 1981 Encumbered Funds Unpaid Bills	150.00		
Town Buildings Energy Conservation Study Committee	1,000.00		
Town Hall FY 1981 Encumbered Funds Unpaid Bills	2,508.00		
Remodel and Energy Conservation Alterations—			
Town Hall	14,318.24		
Doctors Search Committee	10,000.00		
Water Pollution Control	240.00		
Highway—Commonwealth Transit & Development	17,692.66		
Highway—Chap. 90 New Construction Contract #30617	11,796.00		
Highway—Chap. 90 New Construction Contract #29946	12,000.00		
Update Town Boundaries	1,664.40		
Highway—Purchase New 2½ Ton Dump Truck	35,000.00		
Schools—Teachers' Summer Payroll Encumbered	111,065.70		
Schools—FY 1981 Encumbered Funds Unpaid Bills	2,169.15		
Schools—P.L. 874	24,095.76		
Schools—Title IV Libraries	1,510.00		
Schools—Robert Ryan Foreign Affairs Fund	114.89		

Schools—Library Gift Fund		2,642.18		
Schools—Class Gifts Fund		5,652.35		
Schools—Construction				
New Jr.-Sr. High School from Bonding		38,099.12		
Schools—Construction				
New Jr.-Sr. High School from Stabilization		34,287.50		
Schools—Draft Preliminary Plans &				
Complete Cost Estimates for New Jr.-Sr. High School		4,343.93		
Schools—Solar Energy Study Committee				
Planning Expense		482.37		
Schools—Solar Project—Town's Share		50,000.00		
Schools—Athletic Revolving		5,549.38		
Junior High School Building Use				
Study & Utilization Committee		500.00		
Audit of Town Funds		1,734.10		
Tax Title Expense		500.00		
Special Water Improvements, Study Construction &				
Systems Modernization Account		21,005.91		
			\$	411,501.64
Loans Unissued:				
Construction of Sewage Treatment &				
Disposal Facilities	\$	3,000,000.00		
Construction of Plain Road Water Project		55,000.00		
			\$	3,055,000.00
Overestimates:				
County Tax	\$	3,703.06		
Recreation		186.88		
Lower Pioneer Valley Air Pollution Control District		187.63		
			\$	4,077.57
Other:				
Unclaimed Eminent Domain Checks	\$	880.85		
Unappropriated Federal Revenue Sharing				
Funds (P.L. 92-512)	\$	65,729.03		
Less: FY 1982 Transfer to Meet Appropriations		-(50,356.00)		
		15,373.03		
State Aid to Public Free Libraries	\$	1,545.00		
Less: FY 1982 Transfer to Meet Appropriations		-(1,545.00)		
Dog Fund from County		373.38		
Dog Tax Due County		21.20		
Federal Aid to Sewer Facilities EPA Project Reserve		128,822.00		
Interest on Federal EPA Project		983.70		
Tailings—Unclaimed Check Fund		1,074.12		
Road Machinery Earnings Fund		63.00		
			\$	147,591.28
Overlay Reserved for Abatements:				
Overlay Surplus	\$	80,123.99		
Less: FY 1982 Transfers to Meet Appropriations		-(15,000.00)		
	\$	65,123.99		
Overlay 1970		66.65		
Overlay 1971		70.95		
Overlay 1972		75.25		
Overlay 1973-74		116.10		

Overlay 1975		69.90		
Overlay 1976		925.00		
Overlay 1977		3,008.93		
Overlay 1978		2,398.23		
Overlay 1979		5,339.99		
Overlay 1980		25,920.08		
Overlay 1981		26,404.14		
		<hr/>	\$	129,519.21
Revenues Reserved Until Collected:				
Departmental	\$	1,235.73		
Farm Animal and Machinery		265.00		
Motor Vehicles Excise		29,029.44		
Mobile Home Tax Revenue		(162.00)		
Sewer Taxes		17,724.75		
Water Rents		134.00		
State and County Aid to Highways		63,714.00		
Tax Title		2,932.38		
		<hr/>	\$	114,873.30
Appropriation Control—1982 Budgets			\$	2,052,485.75
Sewer Available Surplus	\$	89,163.20		
Less: FY 1982 Transfers to Meet Appropriations		-(8,680.00)		
		<hr/>		
Water Available Surplus	\$	80,483.20		
Less: FY 1982 Transfers to Meet Appropriations		27,624.67		
		-(49,500.00)		
		<hr/>		
Excess & Deficiency (Surplus Revenue)	\$	-(21,875.33)		
Less: FY 1982 Transfers to Meet Appropriations		617,495.41		
		-(305,103.00)		
		<hr/>		
		312,392.41		
		<hr/>	\$	371,000.28
TOTAL LIABILITIES AND RESERVES			\$	6,379,836.37
				<hr/>
				<hr/>

TRUST AND INVESTMENT FUNDS

Trust and Investment Funds	\$	397,978.99		
Cemetery Perpetual Care Funds			\$	32,272.36
Fireman's Relief Fund				238.96
Special School Trust Funds				9,530.99
Stabilization Fund				355,936.68
	\$	<hr/>	\$	<hr/>
		397,978.99		397,978.99
		<hr/>		<hr/>
		<hr/>		<hr/>

NET FUNDED OR FIXED DEBT

Net Funded or Fixed Debt	\$	2,850,000.00		
School Construction Loan Chap. 645, Act 1948, Jr.-Sr. High School			\$	2,850,000.00

\$	<u>2,850,000.00</u>	\$	<u>2,850,000.00</u>
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ANALYSIS OF CASH FLOW ALL ACCOUNTS

Beginning Balance, July 1, 1980:½

Regular Cash	\$	1,251,014.75
Revenue Sharing Cash		65,069.17
Eminent Domain Unclaimed Check Fund Cash		892.52
School Construction Cash		445,700.25
Sewer Facilities Construction Cash		5,963.89

Total Cash on Hand July 1, 1980		\$	<u>1,768,640.58</u>
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Receipts—July 1, 1980 to June 30, 1981:½

Regular Cash	\$	16,333,764.21
Revenue Sharing Cash		148,154.29
Eminent Domain Unclaimed Check Fund Cash		50.76
School Construction Cash		2,195,927.71
Sewer Facilities Construction Cash		38,491.72

Total Receipts		\$	<u>18,716,388.69</u>
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Total Available		\$	<u>20,485,029.27</u>
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Disbursements—July 1, 1980 to June 30, 1981:

Regular Cash	\$	16,501,926.92
Revenue Sharing Cash		148,533.81
Eminent Domain Unclaimed Checks Fund Cash		62.43
School Construction Cash		2,603,528.84
Sewer Facilities Construction Cash		23,214.25

Total Disbursements		\$	<u>19,277,266.25</u>
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Ending Balance, June 30, 1981:

Regular Cash	\$	1,082,852.04*
Revenue Sharing Cash		64,689.65**
Eminent Domain Unclaimed Check Fund Cash		880.85
School Construction Cash		38,099.12
Sewer Facilities Construction Cash		21,241.36

	\$	<u>1,207,763.02</u>
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*Cash Balance 6/30/81 reflects Warrants payable to be charged to FY 1981 Appropriations of \$90,826.22. Actual Cash per Balance Sheet on 6/30/81 \$1,173,678.16.

** Cash Balance 6/30/81 reflects Warrants Payable to be charged to FY 1981 Appropriations of \$1,327.02. Actual Cash per Balance Sheet on 6/30/81 \$66,016.67.

ANALYSIS OF CASH FLOW DETAIL

Regular Cash Accounts:

Beginning Balance, July 1, 1980		\$ 1,251,014.75
Receipts: July 1, 1980 to June 30, 1981		
Receipts from Operations	\$ 2,473,764.21	
Transfers from Checking Account to Investments	7,060,000.00	
Transfers from Investments to Checking	6,800,000.00	
Total Receipts		16,333,764.21
Total Available		\$ 17,584,778.96
Disbursements: July 1, 1980 to June 30, 1981		
Expenditures to Support Appropriations	\$ 2,641,926.92	
Transfers to Checking from Investments	6,800,000.00	
Transfers to Investments from Checking	7,060,000.00	
Total Disbursements		16,501,926.92
Ending Balance, June 30, 1981		\$ 1,082,852.04

Revenue Sharing Accounts:

Beginning Balance, July 1, 1980		\$ 65,069.17
Receipts: July 1, 1980 to June 30, 1981		
Interest on Investments	\$ 9,392.65	
Transfers from Checking Account to Investments	48,965.64	
Transfers from Investments to Checking	50,000.00	
Federal Grants—Revenue Sharing	39,796.00	
Total Receipts		148,154.29
Total Available		\$ 213,223.46
Disbursements: July 1, 1980 to June 30, 1981		
Expenditures to Support Appropriations	\$ 49,568.17	
Transfers to Checking from Investments	50,000.00	
Transfers to Investments from Checking	48,965.64	
Total Disbursements		148,533.81
Ending Balance, June 30, 1981		\$ 64,689.65

Eminent Domain Unclaimed Check Fund:

Beginning balance, July 1, 1980		\$ 892.52
Receipts: July 1, 1980 to June 30, 1981		
Interest on Individual Accounts	\$ 50.76	
Total Receipts		50.76
Total Available		\$ 943.28
Disbursements: July 1, 1980 to June 30, 1981		
Expended for Settlement	\$ 62.43	

Total Disbursements		\$	62.43
Ending Balance, June 30, 1981		\$	880.85
School Construction Cash:			
Beginning Balance, July 1, 1980		\$	445,700.25
Receipts: July 1, 1980 to June 30, 1981			
Transfers from Checking to Investments	\$	875,000.00	
Transfers from Investments to Checking		1,320,000.00	
Reimbursements of Expenditures		927.71	
Total Receipts			2,195,927.71
Total Available		\$	2,641,627.96
Disbursements: July 1, 1980 to June 30, 1981			
Expenditures to Support Appropriations	\$	408,528.84	
Transfers to Investments from Checking		875,000.00	
Transfers to Checking from Investments		1,320,000.00	
Total Disbursements			2,603,528.84
Ending Balance, June 30, 1981		\$	38,099.12
Sewer Facilities Construction Cash:			
Beginning Balance, July 1, 1980		\$	5,963.89
Receipts: July 1, 1980 to June 30, 1981			
Grant Anticipation Borrowing	\$	37,622.00	
Interest on Savings		869.72	
Total Receipts			38,491.72
Total Available		\$	44,455.61
Disbursements: July 1, 1980 to June 30, 1981			
Expenditures to Support Appropriations	\$	23,214.25	
Total Disbursements			23,214.25
Ending Balance, June 30, 1981		\$	21,241.36

Town of Hatfield

Statement of Cash Receipts and Disbursements

July 1, 1980 to June 30, 1981

RECEIPTS General Revenue

Taxes:

Real Estate 1976	\$	745.70	
Real Estate 1977		613.35	
Real Estate 1978		7,624.82	
Real Estate 1979		21,402.21	
Real Estate 1980		61,958.30	
Real Estate 1981		1,042,875.96	
		<hr/>	\$ 1,135,220.34
Personal Property 1975	\$	100.00	
Personal Property 1976		110.00	
Personal Property 1977		417.45	
Personal Property 1978		721.60	
Personal Property 1979		856.20	
Personal Property 1980		2,875.47	
Personal Property 1981		38,263.60	
		<hr/>	43,344.32
Mobile Home Tax			2,061.00
Motor Vehicle Excise:			
Levy of 1981	\$	43,697.57	
Prior Years		65,649.29	
		<hr/>	109,346.86
Farm Animal and Machinery Excise			1,395.00
Sewer Taxes			14,867.27
Tax Title Redemption			8,053.45

Total Tax Collections \$ 1,314,288.24

Commonwealth of Massachusetts:

Chapter 58, Sec. 18—State Aid	\$	60,080.24	
Chapter 70 G.L. School Aid		182,443.00	
Chapter 71 G.L. School Transportation		17,513.00	
Chapter 74—Vocational Tuition & Transportation		4,159.00	
Veterans' Benefits		681.50	
State Aid to Public Free Libraries		1,545.00	
State Aid Elderly Exemptions		5,878.03	
State Aid School Building Assistance		173,236.92	
Chapter 497—Highways		21,472.00	
Highways—Transit & Development		33,116.00	
Chapter 29—Lottery Funds		31,015.00	
		<hr/>	531,139.69

Grants from Federal Agencies:			
P.L. 89-10 Title I—Schools	\$	6,076.00	
P.L. 874—Schools		1,757.87	
P.L. 94-142 Schools—Special Education		9,878.00	
Title IV-B—School Libraries		1,425.00	
P.C. 92-512—Revenue Sharing Entitlements		39,796.00	
			58,932.87
Grants from Other Agencies:			
Court Fines	\$	13,172.50	
Dog Fund from County		267.76	
			13,440.26
Licenses and Permits:			
Liquor	\$	7,400.00	
Building Inspection Services		2,367.66	
Dump Permits		435.90	
Gun Permits		320.00	
All Others		796.19	
			11,319.75
Total General Revenue			
			1,929,120.81
Departmental Revenue			\$
Police Department:			
Police Revolving Fund—Special Duty Police	\$	2,976.00	
Police Reports		10.00	
			\$ 2,986.00
Collector's Demands & Fees			1,330.00
Sale of Town Directories			63.00
Appeals Board—Hearing Charges			75.00
Sewer Department:			
Sewer Connections			300.00
Library:			
Fines	\$	99.95	
Sales of Books		147.60	
			247.55
Schools:			
Athletic Revolving	\$	4,938.89	
School Lunch Revolving		52,251.53	
Tuition Reimbursements		1,300.00	
Rent of Center School		4,000.00	
Sale of Surplus Property—Center School		4,715.05	
Rent of School Garages		250.00	
Robert Ryan Foreign Affairs Gift		500.00	
Robert Ryan Graduation Trust		1,000.00	
Closeout Elementary Principal's Fund		1,172.14	
Establish Special School Library Gift Account		2,642.18	
Establish Special Class Trust Account		5,652.35	
Court Judgement—John Skarzynski Fine Payment		10,000.00	
			88,422.14
Highways:			
Road Machinery Earnings Fund			63.00

Water Department:			
Water Rents Collections	\$	49,495.00	
New Services and Connections		2,800.00	
		<hr/>	52,295.00
Cemeteries:			
Sale of Lots	\$	1,900.00	
Care of Lots		17.50	
		<hr/>	1,917.50
General Interest:			
On Deposits and Investments	\$	128,296.71	
On Delinquent Taxes		14,975.08	
On Tax Title		2,294.21	
On Motor Vehicle Excise		3,206.91	
On Sewer Taxes		356.34	
On Revenue Sharing Funds		9,392.65	
On School Bonds		12,233.38	
On EPA Grants Funds		869.72	
On Cemetery Perpetual Care Funds		1,903.71	
On Eminent Domain Funds		50.76	
		<hr/>	173,579.47
Refunds:			
Teachers' Summer Payroll Refund	\$	2,584.70	
Workmens' Compensation Insurance Adjustment		1,849.00	
Jury/Witness Fees Refunds		144.00	
Photo Copier Refunds		75.10	
Prior Year School Department Refunds		190.76	
Health Insurance Refund		23.00	
		<hr/>	4,866.56
Miscellaneous and Other:			
Bid Deposits Held in Custody of Town Clerk	\$	3,988.35	
Borrowing in Anticipation of Federal EPA Grant		37,622.00	
Cable TV Filing Fee		100.00	
Miscellaneous School Income		25.00	
Transfer of Graduation Trust Funds to Treasurer			
from School Department		8,825.99	
Music Club Funds Held in Security		953.48	
		<hr/>	51,514.82
Total Departmental Revenue			\$ <hr/> 377,660.04

Agency and Trust Funds Revenue

Federal Withholding Taxes	\$	143,287.78	
State Withholding Taxes		44,167.65	
Retirement Deductions		17,458.55	
Annuity Deductions		11,573.00	
Group Medical Insurance Deductions		28,115.88	
Group Life Insurance Deductions		1,060.19	
Teachers' Health and Accident Insurance		93.72	
Mass. Teachers Association Dues		5,169.60	
Dog Licenses for County		987.00	
		<hr/>	
Total Trust and Agency Funds Revenue			\$ <hr/> 251,913.37

Reimbursements of Current Year Expenditures:

Town Hall	\$	29.70
School Department		456.13
School Building Committee		927.71
Council on Aging		876.00
Sewer Department		249.10
Town Clerk Expense		6.00
Recreation Department		20.00
Collector's Expenses		39.12
Assessors' Expenses		6.00
Insurance Account		308.00
Water Department		317.32
Office Supplies and Expense		7.02
Library		32.00
Transportation of Elderly		3.85
Highway Chapter 90 Account		455.00

Total Reimbursements		\$	3,732.95
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Cash Transfers:

Cash from Regular Checking to Investments	\$	7,060,000.00
Cash from Investments to Checking		6,800,000.00
Cash from Revenue Sharing Checking to Investments		48,965.64
Cash from Revenue Sharing Investments to Checking		50,000.00
Cash from School Bond Checking to Investments		875,000.00
Cash from School Bond Investments to Checking		1,320,000.00

Total Cash Transfers		\$	16,153,965.64
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TOTAL RECEIPTS, July 1, 1980 to June 30, 1981		\$	18,716,392.81
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BALANCE, July 1, 1980 (Inclusive of FY 1980 Accounts Payable Charges)			1,768,640.58
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	\$	20,485,033.39
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DISBURSEMENTS General Government

Moderator		\$	75.00
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Selectmen:

Salaries	\$	5,500.00
Clerk		1,075.00

Expenses:

Services	\$	361.75
Printing, Stationery, Postage, etc.		50.00
Dues		90.00
Travel, Meetings, Conferences, etc.		660.65
Legal Advertisements		359.52
Supplies		159.20
All Other		67.00

	1,748.12
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8,323.12

Accountant:				
Salary		\$	6,720.00	
Expenses:				
Printing, Stationery, Postage, etc.	\$	204.95		
Supplies, Ledgers, Accounting Forms		54.06		
Dues		33.75		
Meeting and Conferences		15.00		
			<u>307.76</u>	7,027.76
Treasurer:				
Salary		\$	6,550.00	
Expenses:				
Printing, Stationery, Postage	\$	976.59		
Surety Bond		312.00		
Travel, Meetings, Conferences		70.35		
Dues		25.00		
Office Supplies, Ledgers, Recording Forms, etc.		121.96		
Payroll Accounting Services		696.74		
			<u>2,202.64</u>	8,752.64
Tax Collector:				
Salary		\$	6,000.00	
Expenses:				
Printing, Stationery, Postage	\$	2,153.99		
Surety Bond		756.00		
Dues		25.00		
Travel, Meetings, Conferences		93.52		
Special Supplies, Forms, Ledgers, Recording Records		499.62		
Special Services		2,057.26		
Demands and Fees Revolving		987.00		
			<u>6,572.39</u>	12,572.39
Assessors:				
Salaries		\$	5,012.50	
Expenses:				
Printing, Stationery, Postage, etc.	\$	781.45		
Transfers		76.50		
Supplies		92.00		
Update Maps		1,165.00		
Dues		66.00		
Meetings, Conferences, Travel, Educational Classes		222.30		
Binding Records		78.42		
			<u>2,481.67</u>	7,494.17
Town Clerk:				
Salary		\$	6,450.00	
Expenses:				
Printing, Stationery, Postage	\$	265.45		
Bond		88.00		
Dues and Conferences		12.00		
Recording Fees		120.00		
Supplies		107.70		
			<u>593.15</u>	

			<u>7,043.15</u>
Municipal Clerks			9,120.00
Attorney's Fees			3,500.00
Election and Registration:			
Registrars	\$	747.50	
Election Officers		1,566.00	
Printing, Stationery, Postage, etc.		313.40	
Census		822.00	
Clerk		255.00	
		<u>3,703.90</u>	
Elector under Oliver Smith Will			15.00
Zoning Board of Appeals			119.92
Finance Committee Expenses			60.00
Historical Commission Expenses			135.00
Planning Board Expenses			1,236.04
Town Hall:			
Custodial Salary	\$	3,858.42	
Heating Fuel		6,516.55	
Lights		1,533.30	
Telephone		1,945.03	
Building Repairs and Replacements		4,225.17	
Repairs and Equipment		914.59	
Supplies		424.99	
Center School Rehabilitation Expenses		2,612.19	
All Other		103.49	
		<u>22,133.73</u>	
Repair, Remodel Town Buildings for			
Energy Conservation:			
Architectural Fees	\$	5,972.50	
Building Supplies and Materials		2,505.46	
Electrical Work		900.05	
Labor and Wages		1,303.75	
		<u>10,681.76</u>	
Total General Government			<u>\$ 101,993.58</u>

Public Safety

Police Department (from Revenue Sharing):			
Chief's Salary	\$	8,000.00	
Men		14,250.00	
Printing, Postage, Stationery		35.00	
Telephone		835.12	
Gas, Oil, Cruiser Repairs			
and Maintenance		3,738.68	
All Other		1,344.99	
		<u>28,203.79</u>	
Police Revolving (Contract Outside Services)			2,924.00
Purchase Portable Radios for			
Police Department			3,500.00

Total Police Department		\$	34,627.79
Fire Department (from Revenue Sharing):			
Chief's Salary	\$	1,000.00	
Chief's Clerk		250.00	
Men		2,967.50	
Heating Fuel		2,485.19	
Lighting		795.12	
Telephone		1,203.53	
Rental North Hatfield Station		460.00	
Gasoline for Vehicles		831.65	
Fire Fighting Equipment & Supplies		4,068.30	
Repairs and Maintenance Vehicles		4,351.10	
Misc. Supplies and Other Expenses		342.99	
			18,755.38
Tree Work:			
Wages	\$	487.88	
Tree Pruning, Planting & Removal		7,158.75	
Legal Notices		84.26	
Other		102.30	
			7,833.19
Moth Work			3,045.00
Civil Defense			150.00
Dog Officer			772.05
Field Drivers and Fence Viewers			200.00
Building Inspections:			
Building Inspector's Salary	\$	5,250.00	
Wiring Inspector's Salary		435.00	
Plumbing Inspector's Salary		435.00	
Gas Inspector's Salary		250.00	
Inspection Expenses		139.18	
			6,509.18
Total Public Safety		\$	71,892.59

Health and Sanitation

Public Health:			
Wages	\$	750.00	
Legal Advertisements		70.88	
Immunization		25.00	
School Physician		1,125.00	
Other		8.91	
			1,979.79
Inspection of Animals & Slaughter			200.00
Mosquito Control			4,255.31
Visiting Nurse			5,408.00
Mental Retardation Services (from Revenue Sharing)			2,825.00

Sewer Department:			
Sewer Commissioners' Salaries	\$	1,050.00	
Sewer Department Expenses:			
Labor and Wages	\$	2,142.00	
Printing, Postage, Stationery		184.10	
Pipes & Fittings, Manholes, etc.		498.20	
Repairs to Sewer Lines		1,698.77	
Supplies		55.48	
Other		22.26	
		<hr/>	
		4,600.81	
		<hr/>	5,650.81
EPA Sewer Project—Construct New			
Sewerage Treatment Facilities:			
Archaeological Survey	\$	10,606.80	
Engineering Services		12,587.45	
Filing Fees and Grant Anticipation Note		20.00	
		<hr/>	
			23,214.25
Plan and Construct Dump Transfer Station:			
Wages	\$	1,680.00	
Engineering Fees		1,721.55	
Contractual Services—			
Grading & Foundation		4,668.00	
Construct, Design & Installation Fees		3,396.45	
Trap Rock for Road		534.00	
		<hr/>	
			12,000.00
Purchase Compactor for Transfer Station			7,500.00
Solid Waste and Dump Maintenance:			
Salaries	\$	9,987.54	
Electricity		194.22	
Equipment Repairs (Bulldozer)		1,006.25	
Exterminator		192.00	
Supplies		227.55	
Fill and Gravel		992.60	
Transfer Station Wiring and Set-Up		1,853.55	
		<hr/>	
			14,453.71
Total Health and Sanitation			<hr/>
	\$		77,486.87
			<hr/>

Highways

Highway—General:			
Salaries and Wages	\$	40,561.98	
Heating Fuel		392.98	
Lights		1,181.79	
Telephone		470.57	
New Equipment		991.68	
Supplies		2,362.69	
Equipment Repairs		389.68	
Bituminous Blacktop, Concrete, Sand,			
Gravel, Road Salt, etc.		9,185.52	
		<hr/>	
	\$		55,536.89

Machinery Operating:		
Salary and Wages	\$	12,612.80
Equipment Parts and Repairs		9,606.86
Tires		1,537.48
Gas and Oil		15,623.29
Supplies		414.44
Sweeper Parts and Brushes		1,135.55
Gasoline Wholesale Diesel Taxes to State		1,609.82
All Other		54.78
		<hr/>
		42,595.02
Highways—Chapter 497:		
Salaries and Wages	\$	7,986.60
Repairs and Equipment Parts		1,500.00
Road Salt		2,573.18
Cold Patch, Sand and Gravel		1,607.67
Pipe		711.48
		<hr/>
		14,378.93
Highways—Commonwealth Highway and Transit Development Fund:		
Salaries and Wages	\$	14,816.36
Equipment Rental		600.00
Pipe		316.16
Parts and Supplies		1,836.80
Road Signs		1,769.31
Road Paint		804.50
Cold Patch, Bituminous Concrete, Sand, Gravel, etc.		19,114.53
		<hr/>
		39,257.66
Highways—Special Repaving and Repair:		
Salaries and Wages	\$	3,341.84
Stone, Gravel, Road Oil & Tar, Blacktop		25,307.36
Equipment Rental		976.80
Special Police		374.00
		<hr/>
		30,000.00
Highways—Chap. 90 New Construction Contract #27285:		
Blacktop in Place	\$	12,486.69
		<hr/>
		12,486.69
Highways—Chap. 90 New Construction Contract #29332:		
Blacktop in Place	\$	14,921.69
		<hr/>
		14,921.69
Street Lights		18,843.82
		<hr/>
Total Highways	\$	228,020.70
		<hr/>

Veterans' Benefits

Veterans' Services:		
Agent's Salary	\$	400.00
Aid to Veterans		1,868.96
Other		5.00
		<hr/>
	\$	2,273.96
Veterans' Pensions—Chap. 32, 59 G.L.		
		407.07
		<hr/>
Total Veterans' Benefits	\$	2,681.03
		<hr/>

SCHOOLS

School from Taxation

Administration:

School Committee Expense	\$ 3,907.64
Professional Services	2,017.50
Superintendent's Salary	12,600.00
Superintendent's Clerk	8,670.56
Clerk	7,600.00
Substitute Clerk	588.49
Census	240.00
Superintendent's Office Expense	996.55
Superintendent's Expense	219.56
Superintendent's Out-of-State Travel	102.22

Instructional Expenses

Elementary Principal's Salary	22,615.00
Elementary Office Expense	154.00
Elementary Principal's Expense	39.00
Secondary Principal's Salary	12,600.00
Secondary Vice-Principal's Salary	14,654.01
Secondary Office Expense	997.74
Secondary Vice-Principal's Expense	12.00
Graduation	462.06
Research and Development	-----

Unclassified

Salaries—Handicapped	1,238.25
Salaries—Special Education	35,524.61
Salaries—Psychologist Services	445.00
Special Class Tuition and Transportation	31,721.80
Chapter 766	2,912.74
Hampshire Educational Collaborative Services	1,961.50
Head Start Program	-----
Title III	-----

Teachers

Music—Salary	10,255.98
Music—Performances	500.00
Music—Appreciation Course	500.00
Music—Equipment	834.37
Music—Pianist's Salary	-----
Art—Salary	8,782.83
Art—Supplies	844.10
Other Agencies	776.05
Elementary Salaries	159,195.13
Penmanship	664.20
Elementary Instructional Supplies	5,323.01
Elementary Staff—Educational Trip	-----
Elementary Staff Travel Out-of-State	-----
Physical Education Salaries	23,780.42
Secondary Salaries	217,058.41
Physical Education Equipment	817.55
Secondary Instructional Supplies	9,251.19
Driver Education Salaries	2,917.50

Driver Education Expenses	660.14
Secondary Staff Educational Trip	-----
Secondary Staff Travel Out-of-State	-----
Textbooks	
Textbooks—Elementary	671.54
Textbooks—Secondary	1,781.58
Library Services	
Library Books and Supplies—Elementary	391.67
Library Books and Supplies—Secondary	2,066.73
Librarian Salary	9,182.58
Audio Visual	
Audiovisuals—Elementary	685.27
Audiovisuals—Secondary	1,525.64
Guidance	
Guidance—Salary	15,870.50
Guidance—Supplies	512.56
Guidance—Travel and Meetings	-----
Health Services	
Nurse's Salary	7,839.00
Nurse's Supplies	126.77
Nurse's Expenses	80.83
Other School Services	
Trips—Elementary Field	-----
Trips—Safety Patrol	185.25
Trips—Secondary	62.50
Pupil Transportation	
Transportation—Pupil	40,050.00
Transportation—Athletic	6,909.00
Food Services	
Food Service Director Salary	6,152.13
Food Service Repairs and Maintenance	-----
Athletic	
Athletic—Contracted Services—Police	1,810.00
Athletic—Expenses and Awards	7,345.58
Operation & Plant Maintenance	
Elementary Custodial Salaries	11,580.00
Elementary Custodial Substitute	66.81
Elementary Custodial Supplies	280.50
Secondary Custodial Salaries	8,367.88
Head Custodian Salary	13,000.00
Secondary Custodial Substitute	285.18
Secondary Custodial Supplies	2,707.91
Part-time Custodian	4,851.55
Heating Buildings	
Fuel—Elementary	11,789.15
Secondary Fuel and Electricity	38,941.26
Utility Services	
Elementary—Electricity	9,768.81
Elementary—Telephone	367.57

Secondary—Telephone	3,322.96	
Special Education Telephone	310.43	
Maintenance of Plant & Buildings		
Maintenance and Repair Storage	-----	
Elementary Maintenance and Repair	3,422.43	
ETV	-----	
Secondary Maintenance and Repair	1,862.17	
Maintenance Classroom Typewriters	1,866.80	
Maintenance Office Photocopier	422.00	
Maintenance & Repair School Vehicles	2,242.65	
Insurance Program		
Liability Insurance	699.00	
Athletic Insurance	702.00	
Rental of Land, Buildings & Equipment	853.50	
Community Services	1,305.69	
Acquisition of Equipment		
New Equipment	-----	
Other School Programs	-----	
Total School Appropriations		\$ 826,706.49*
*SALARY ENCUMBRANCES TO BE PAID AS OF JUNE 30, 1981:		
Secondary Vice-Principal's Salary, \$3,488.99; Special Education Salaries, \$7,742.45; Music Salary, \$2,442.02, Art Salary, \$2,091.17; Elementary Salaries, \$39,285.32; Physical Education Salaries, \$5,490.85; Secondary Salaries, \$45,675.38; Library Salary, \$3,342.02; Guidance Salary, \$1,507.50. TOTAL: \$111,065.70.		
EXPENSE ENCUMBRANCES TO BE PAID AS OF JUNE 30, 1981:		
Secondary Custodial Supplies, \$307.00; Elementary Library Books, \$100.00; Music Equipment, \$10.00; Drivers Education Expense, \$250.00; Maintenance of School Vehicles, \$150.00; Elementary Telephone, \$200.00; Secondary Instructional Materials, \$102.15; Elementary Maintenance and Repair, \$1,050.00. TOTAL: \$2,169.15.		
NOTE: Total Expenditures from Taxation FY 1981:		
Payments from Taxation Appropriations through 6/30/81	826,706.49	
Less: Reimbursements of Expenses	(456.13)	
Salary Encumbrances 6/30/81	111,065.70	
Expense Encumbrances 6/30/81	2,169.15	
TOTAL EXPENDITURES CHARGED APPROPRIATIONS FY 1981 \$	939,485.21	
TOTAL REVERTED TO SURPLUS REVENUE	31,627.79	
TOTAL APPROPRIATIONS AUTHORIZED FY 1981 SCHOOLS \$	971,113.00	
Other School Accounts:		
Teachers Summer Payroll FY 1980 Encumbrances	\$	105,576.51
FY 1980 Expense Encumbrances Account Payable		2,966.70
P.L. 874		50,015.16
P.L. 89-10 Title I		6,076.04
P.L. 94-142 Special Education		14,531.00
Vocational Tuition & Transportation		87,761.25
School Library and Career Development Title IV		1,425.00

Robert Ryan Foreign Affairs Grant		385.11
Athletic Revolving Account		8,570.89
School Lunch Revolving:		
Salaries and Wages	\$	28,386.24
Food		19,075.24
Milk		8,085.25
Delivery Expense		460.08
Equipment & Supplies		588.39
All Other		142.81
		<hr/>
		56,738.01
Draft Preliminary Plans and Cost Estimates for New Jr.-Sr. High School		1,184.11
Design Solar Units for New Jr.-Sr. High School		3,000.00
Solar Planning and Expense for Jr.-Sr. High School		1,517.63
Construction Costs—New Jr.-Sr. High School:		
Architectual Fees	\$	7,695.09
Construction Contract Fees—General Contractor		191,161.22
Legal Advertising		332.40
Furnishings and Equipment		208,148.31
Supplies		831.65
All Other		360.17
		<hr/>
		408,528.84
Total Schools	\$	<hr/> 1,574,982.74 <hr/>

Library

Librarian	\$	4,430.40
Assistants		4,496.13
Custodial Work		722.75
Books		3,440.55
Periodicals		398.53
Heating Fuel & Furnace Repairs		3,027.48
Lights		378.57
Telephone		173.68
Maintenance Repairs		1,226.69
Misc. Supplies and Other		215.58
		<hr/>
	\$	18,510.36
Total Library	\$	<hr/> 18,510.36 <hr/>

Miscellaneous and Unclassified

Recreation:		
Instruction	\$	2,166.50
Equipment		1,570.26
Field Maintenance		700.90
Lights		249.58
Transportation		15.00
Youth Picnic		274.75
Supplies		192.69
Tournament, Entry Fees, etc.		275.00

Repairs to Facilities	158.00		
		\$	5,602.68
Council on Aging:			
Clerk	\$ 2,804.75		
Parties and Entertainment for Elderly	872.38		
Stationery Supplies	31.00		
Supplies and Equipment	1,088.28		
Dues	25.00		
Travel, Conferences, Meetings, etc.	40.00		
			4,861.41
Transportation of Elderly:			
Driver's Salary	\$ 1,642.50		
Bus Trips	1,660.40		
Mini-Bus Expenses	449.41		
			3,752.31
Bind Town Records			232.20
Audit Town Funds			8,265.90
Insurance:			
Workmen's Compensation	\$ 8,811.00		
Liability Coverage	39,418.90		
Special Risk	746.00		
Property Floater	288.00		
Motor Vehicle	7,971.00		
Builders' Risk	4,844.00		
Sports Equipment	100.00		
Sports Account	240.70		
Public Officials Liability	2,154.00		
			64,573.60
Chapter 32B Insurance—Town Share for Employees			18,432.43
Unemployment Compensation Insurance Claims Paid			9,830.00
Retirement Assessment for Town Employees			28,573.00
Memorial Day			398.44
Print & Deliver Town Reports			3,134.40
Tax Title			500.00
Office Supplies and Equipment			1,522.21
Removal of 3rd Meeting House to Town Property			7,280.00
Update Law Books			270.15
Unpaid Bills			645.10
Miscellaneous & Unclassified			200.19
Total Miscellaneous & Unclassified		\$	158,074.02

Water Department

Water Commissioners' Salaries		\$	1,500.00
Water Department Expenses:			
Rent Collector	\$ 1,155.00		
Labor	12,687.94		
Pipes & Fittings	6,006.77		
Lights & Heating	2,979.70		
Postage, Printing, Stationery	321.18		
Equipment Rental	201.25		

New Equipment	625.46	
Water Testing	108.48	
Equipment Repairs	1,610.78	
Gas & Oil—Vehicles	881.78	
All Other	925.77	
	<hr/>	27,503.11
Remove Contaminated Pipe Straits Road and Malloy Avenue and Install New Pipe and Water Main:		
Wages	\$ 7,056.02	
Pipes and Fittings	16,698.64	
Supplies	552.15	
Equipment Rental	100.00	
All Other	593.19	
	<hr/>	25,000.00
Install New Water Main Plain Road Project:		
Engineering & Design	\$ 6,000.00	
Contracted Labor	28,265.72	
Contracted Pipes & Fittings	33,228.67	
Police Services	28.00	
	<hr/>	67,522.39
Total Water Department		\$ 121,525.50

Cemeteries

Mowing	\$ 2,755.00	
Other	31.50	
	<hr/>	\$ 2,786.50
Total Cemeteries		\$ 2,786.50

Interest and Maturing Debt

Interest Probable		\$ 789.95
Interest on School Loan		186,620.00
School Loan Chapter 645, Act of '48		
Jr.-Sr. High School (2nd Payment of 20)		170,000.00
Total Interest and Maturing Debt		\$ 357,409.95

Refunds

Motor Vehicle Excise	\$ 3,583.25	
Water Rents	1,082.00	
Sewer Tax	161.06	
Property Taxes	2,117.37	
	<hr/>	6,943.68
Total Refunds		\$ 6,943.68

Agency and Trust Funds

Federal Withholding Taxes		\$	143,287.78
County Retirement—Employees' Share			15,654.22
State Withholding			45,971.98
Group Health Insurance Deductions			28,662.02
Group Life Insurance Deductions			1,049.67
Annuity Deductions			11,573.00
Teacher Health and Accident Insurance			93.72
MTA Dues			5,169.60
Dog Tax Due County			1,008.55
County Tax			69,009.67
State Assessments:			
Motor Vehicle Excise Bills	\$	478.65	
Recreation Tax		13,823.46	
Lower Pioneer Valley Planning Commission		423.75	
Lower Pioneer Valley Pollution Control Dist.		626.11	
			<hr/>
			15,351.97
Cemetery Perpetual Care—New Funds			1,900.00
Eminent Domain Taking Payments			62.43
Return of Bid Deposits			2,354.25
Hannah Smith Perpetual Care Fund Transfer			18.24
Graduation Trust Awards and Transfers			9,825.99
Transfer to Stabilization Fund			50,000.00
			<hr/>
Total Agency and Trust Funds		\$	400,993.09
			<hr/>
Cash Transfers:			
Transfers to Regular Checking from Investments	\$	6,800,000.00	
Transfers to Investments from Checking		7,060,000.00	
Transfers to Revenue Sharing Checking			
from Regular Checking (Reserve Fund Transfers)			
Transfers to Revenue Sharing Checking from Investments		50,000.00	
Transfers to Revenue Sharing Investments			
from Revenue Sharing Checking Account		48,965.64	
Transfer to School Bond Checking from Investments		1,320,000.00	
Transfer to Investments from School Bond Checking		875,000.00	
			<hr/>
		\$	16,153,965.64
			<hr/>
Total Cash Transfers		\$	16,153,965.64
			<hr/>
TOTAL DISBURSEMENTS, July 1, 1980 to June 30, 1981		\$	19,277,270.37
			<hr/>
CASH ON HAND, June 30, 1981			1,207,763.02
			<hr/>
		\$	20,485,033.39
			<hr/>

APPROPRIATION TABLE

JULY 1, 1980 TO JUNE 30, 1981

Key: (T) - Transferred
(F) - Balance Forward
(R) - Reverted to Surplus

Account	Appropriation	Balance Carried Forward & Additional	Total Available	Transferred or Spent	Balance Forwarded or Reverted
Moderator	75.00	—	75.00	75.00	—
Selectmen's Salaries	5,500.00	—	5,500.00	5,500.00	—
Selectmen's Clerk	1,075.00	—	1,075.00	1,075.00	—
Selectmen's Expense	2,000.00	—	2,000.00	1,748.12	251.88(R)
Accountant's Salary	6,720.00	—	6,270.00	6,270.00	—
Accountant's Expense	525.00	—	525.00	307.76	217.24(R)
Treasurer's Salary	6,550.00	—	6,550.00	6,550.00	—
Treasurer's Expense	1,793.00	800.00(T)	2,593.00	2,202.64	390.36(F & R)
Tax Collector's Salary	6,000.00	—	6,000.00	6,000.00	—
Tax Collector's Expense	2,870.00	2,739.12(T)	5,609.12	5,585.39	23.73(R)
Assessors' Salaries	5,500.00	—	5,500.00	5,012.50	487.50(R)
Assessors' Expense	6,400.00	6.00(T)	6,406.00	2,481.67	3,924.33(R)
Attorney's Fees	3,500.00	—	3,500.00	3,500.00	—
Town Clerk's Salary	6,450.00	—	6,450.00	6,450.00	—
Town Clerk's Expense	895.00	6.00(T)	901.00	593.15	307.85(R)
Municipal Clerk	9,120.00	—	9,120.00	9,120.00	—
Election Registration	5,000.00	—	5,000.00	3,703.90	1,296.10(R)
Elector's Salary	15.00	—	15.00	15.00	—
Appeals Board	470.00	—	470.00	119.92	350.08(R)
Conservation Commission	100.00	—	100.00	—	100.00(R)
Finance Committee Expense	—	—	100.00	60.00	40.00(R)
Historical Commission Expense	135.00	—	135.00	135.00	—
Planning Board Expense	2,740.00	—	2,740.00	1,236.04	1,503.96(R)
Growth Policy Committee	100.00	—	100.00	—	100.00(R)
Committee to Develop Town Master Plan	—	1,000.00(F)	1,000.00	—	1,000.00(F)
Town Buildings Energy Study Committee Expense	1,000.00	—	1,000.00	—	1,000.00(F)
Town Hall Expense	25,400.00	2,630.88(T)	28,030.88	22,133.73	5,897.15(R & F)
Repair, Remodel Town Buildings for Energy Conservation	25,000.00	—	25,000.00	10,681.76	14,318.24(F)
Police Department (from Revenue Sharing)	31,550.00	—	31,550.00	28,203.79	3,346.21(R)
Police Department Purchase Portable Radios	3,500.00	—	3,500.00	3,500.00	—
Fire Department (from Revenue Sharing)	17,500.00	1,255.38(T)	18,755.38	18,755.38	—

Tree Work	7,500.00	333.14(T)	7,833.19	7,833.19	—
Mothwork	4,000.00	—	4,000.00	3,045.00	955.00(R)
Civil Defense	1,250.00	—	1,250.00	150.00	1,100.00(R)
Dog Officer	1,000.00	—	1,000.00	792.05	227.95(R)
Field Drivers & Fence Viewers	200.00	—	200.00	200.00	—
Building Inspections Department	7,235.00	—	7,235.00	6,509.18	725.82(R)
Public Health	2,340.00	—	2,340.00	1,979.79	360.21(R)
Doctors' Search Committee	—	10,000.00	10,000.00	—	10,000.00(F)
Mosquito Control	4,000.00	255.31(T)	4,255.31	4,255.31	—
Inspections of Animals & Slaughter	200.00	—	200.00	200.00	—
Visiting Nurse	5,408.00	—	5,408.00	5,408.00	—
Sewer Commissioners' Salaries	1,050.00	—	1,050.00	1,050.00	—
Sewer Department Maintenance	8,050.00	249.10(T)	8,299.10	4,600.81	3,698.29(R)
Water Pollution Control	—	240.00(F)	240.00	—	240.00(F)
Construction of New Sewerage	—	—	—	—	—
Treatment Facilities	—	44,455.61(F)	44,455.61	23,214.25	21,241.36(F)
Plan and Design New Transfer	—	—	—	—	—
Station for Solid Waste	12,000.00	—	12,000.00	12,000.00	—
Purchase Trash Compactor for Landfill	7,500.00	—	7,500.00	7,500.00	—
Solid Waste & Dump Maintenance	16,360.00	—	16,360.00	14,453.71	1,906.29(R)
Highway General	55,610.00	—	55,610.00	55,536.89	73.11(R)
Machinery Operating	43,768.00	—	43,768.00	42,595.02	1,172.98(R)
Highways—Chapter 497	41,389.00	—	41,389.00	14,378.93	27,010.07(R)
Highways—Commonwealth Transit & Development	33,116.00	23,834.32(F)	56,950.32	39,257.66	17,692.66(F)
Highways—Chap. 90 N.C. Contract #30617	11,796.00	—	11,796.00	—	11,796.00(F)
Highways—Chap. 90 N.C. Contract #27285	—	12,486.69(F)	12,486.69	12,486.69	—
Highways—Chap. 90 N.C. Contract #29332	—	14,921.69(F)	14,921.69	14,921.69	—
Highways—Chap. 90 N.C. Contract #29946	44,984.00	—	44,984.00	—	44,984.00(F)
Highways—Resurfacing Town Roads	30,000.00	—	30,000.00	30,000.00	—
Update Town Boundaries	—	1,664.40(F)	1,664.40	—	1,664.40(F)
Street Lights	22,000.00	—	22,000.00	18,843.82	3,156.18(R)
Bridge, Dike and Fence Repair	1,900.00	—	1,900.00	—	1,900.00(R)
Purchase New 2½ Ton Dump Truck for Highway Department	35,000.00	—	35,000.00	—	35,000.00(F)
Veterans Benefits	4,000.00	—	4,000.00	2,273.96	1,726.04(R)
Veterans Pensions Chap. 22 See 59	500.00	—	500.00	407.07	92.93(R)
Schools from Taxation	971,113.00	456.13(T)	971,569.13	826,706.49	144,862.64(F & R)
Vocational Tuition & Transportation	94,000.00	—	94,000.00	87,761.25	6,238.75(R)
Schools—Construct New Jr.-Sr. High	—	—	—	—	—
School from Stabilization Funds	—	34,287.50(F)	34,287.50	—	34,287.50(F)

Construct New Jr.-Sr. High School through Bond Issue	—	446,627.96(F)	446,627.96	408,528.84	38,099.12(F)
P.L. 874 Funds	—	74,110.92(F)	74,110.92	50,015.16	24,095.76(F)
Title IV Library & Career Development	—	2,935.00(T)	2,935.00	1,425.00	1,510.00(F)
Title VI Special Education Grant	—	14,389.00(T & F)	14,389.00	16,041.00	(1,652.00)(F)
Robert Ryan Foreign Affairs Grant	—	500.00(T)	500.00	385.11	114.89(F)
Special Class Gift Account	—	5,652.35(T)	5,652.35	—	5,652.35(F)
Special Library Gift Fund	—	2,642.18(T)	2,642.18	—	2,642.18(F)
P.L. 89-10 Title I Funds	—	6,076.04(T)	6,076.04	6,076.04	—
Draft Preliminary Plans for New Jr.-Sr. High School	—	5,528.04(F)	5,528.04	1,184.11	4,343.93(F)
Solar Energy Committee Planning Expense	2,000.00	—	2,000.00	1,517.63	482.37(F)
Design Solar Units for Smith Academy	3,000.00	—	3,000.00	3,000.00	—
Design & Install Solar Heating System in Smith Academy	50,000.00	—	50,000.00	—	50,000.00(F)
Center School Utilization Study Account	500.00	—	500.00	—	500.00(F)
Schools Athletic Revolving	—	14,120.27(T & F)	14,120.27	8,570.89	5,549.38(F)
School Lunch Revolving	—	52,552.00(T & F)	52,552.00	56,738.01	(4,186.01)(F)
Library	19,820.75	32.00(T)	19,852.75	18,510.36	1,342.39(R)
Audit of Town Funds	—	10,000.00(F)	10,000.00	8,265.90	1,734.10(F)
Bind Town Records	450.00	—	450.00	232.20	217.80(R)
Council on Aging	5,500.00	876.00(T)	6,376.00	4,861.41	1,514.59(R)
Transportation of Elderly	4,500.00	3.85(T)	4,503.85	3,752.31	751.54(R)
Hatfield Museum Maintenance	200.00	—	200.00	—	200.00(R)
Recreation	5,925.00	20.00(T)	5,945.00	5,602.68	342.32(R)
Industrial Development Commission	250.00	—	250.00	—	250.00(R)
Chapter 32B G.L. Insurance—Town's Share of Employee Benefits	28,000.00	—	28,000.00	18,432.43	9,567.57(R)
Unemployment Compensation Fund	15,400.00	—	15,400.00	9,830.00	5,570.00(R)
Insurance	55,000.00	14,157.00(T)	69,157.00	64,573.60	4,583.40(R)
Retirement Assessment for County	28,573.00	—	28,573.00	28,573.00	—
Memorial Day	1,000.00	—	1,000.00	398.44	601.56(R)
Print and Deliver Town Reports	2,900.00	234.40(T)	3,134.40	3,134.40	—
Regional Refuse Planning Commission	50.00	—	50.00	—	50.00(R)
Tax Title	1,000.00	—	1,000.00	500.00	500.00(F)
Town Clock Maintenance	150.00	—	150.00	—	150.00(R)
Office Supplies & Equipment	1,578.00	7.02(T)	1,585.02	1,522.21	62.81(R)
Removal of Third Meeting House to Town Property	—	7,280.00(T & F)	7,280.00	7,280.00	—
Construction of Foundation for Third Meeting House	—	2,000.00(F)	2,000.00	2,000.00(T)	—
Update Law Books	275.00	—	275.00	270.15	4.85(R)

Unpaid Bills	645.10	—	645.10	645.10	—
Unclassified	500.00	—	500.00	204.31	295.69(R)
Water Commissioners' Salaries from					
Water Available Surplus	1,500.00	—	1,500.00	1,500.00	—
Water Department Expenses from					
Water Available Surplus	35,000.00	317.32(T)	35,317.32	27,503.11	7,814.21(R)
Evaluation, Design and Construction for					
Modernization of Water Resources	—	21,005.91(F)	21,005.91	—	21,005.91(F)
Remove Contaminated Pipes from Straits Rd.					
and Malloy Ave. and Replace Water Line	25,000.00	396.83(T)	25,396.83	25,396.83	—
Install New Water Main—Plain Rd.	25,000.00	—	25,000.00	67,522.39	(42,522.39)(F)
Cemeteries	4,830.00	—	4,830.00	2,786.50	2,043.50(R)
Interest Probable	16,000.00	—	16,000.00	789.95	15,210.05(R)
School Bond Interest Expense	186,930.00	—	186,930.00	186,620.00	310.00(R)
School Bond Principal Smith Academy					
648 Acts 48	160,000.00	—	160,000.00	170,000.00	(10,000.00)(F)

Respectfully Submitted,

John T. Wilkes
Town Accountant



**ANNUAL REPORT
OF THE
SCHOOL COMMITTEE**

REPORT OF THE SCHOOL COMMITTEE

To The Citizens of Hatfield:

This report covers the period of July 1, 1980 to June 30, 1981, in accordance with the procedures set by the Town of Hatfield.

The Hatfield School Committee adheres to the rules and regulations set forth by the Department of Education of the State of Massachusetts in operating the school system. Educational excellence continues to serve as its primary function in serving the youths of the community.

Regular as well as special meetings were conducted during this time. The regular business meetings were changed to the second Tuesday of the month, while meetings involving negotiations, budget, and of other special purposes, were scheduled on an as-needed basis.

Mr. Anthony Symanski was elected Chairman, May of 1981, and is currently serving in this capacity. He replaces Mrs. Joyce Belden. Mr. Frank Dombkowski was elected to the Committee during this time replacing Mr. Richard Labbee who has served on the School Committee for four consecutive terms. Dr. David Stemple was elected to fill the unexpired term of Mr. Robert Polhemus. The Committee now consists of the following members: Mr. Frank Malinowski, Mr. Frank Dombkowski, Dr. David Stemple, Mrs. Joyce Belden, and Mr. Anthony Symanski, Chairman. The Committee wished to express its sincere thanks and appreciation to Mr. Richard Labbee for the many years of dedicated service which he has given to this community. It also wished to thank Mr. Robert Polhemus for his time and efforts devoted to the school department.

The present staff consists of the following: thirty-two full time teachers, two full time administrators, two directors, two part-time supervisors, and one part-time nurse, two secretaries, eight cafeteria personnel, one head custodian, and two custodians. Another section of this report contains a complete list of school personnel.

Meetings between the School Committee and the Finance Committee, as well as with the public, resulted in setting a budget for the 1981-1982 school year. It was initially set at \$900,000 but later changed to \$930,000 through Town Meeting action.

The regular budget represented a decrease from the previous year because of the passage of Proposition 2½. Reductions in staff personnel as well as alterations in the curriculum were projected as a consequence of these reductions. An adverse affect on the quality of education being offered were kept at a minimum. The Vocational Budget for this school year was set at \$95,100.

The final breakdown of the 1980-1981 budget was as follows: General Control-3.28%, Instruction-71.67%, Other School Services-8.06%, Operation and Maintenance of Plant-13.76%, Fixed Charges-0.18%, Community Services-0.19%, Acquisition of New Equipment-2.16%, Payment to Other School Districts-0.16%.

In keeping with the School Committee policy, bids were prepared, advertised and publicly opened by the School Committee for the following contracts and purchases: Milk Contract - Idlenot Dairy Corporation, Bread Contract - Dreikorn's Bakery, and other special transportation contracts.

General Maintenance and repair of the buildings were performed during this time. All of the interior wood surfaces at the new addition of the elementary school, with the exception of the library, were re-varnished. No major repairs occurred at the new facility and a close monitoring of all its new systems was maintained. Grounds at the new facility were being mowed for the first time in addition to maintaining the field behind the former Junior High building during the baseball season.

The School Committee continues to endorse the school's participation in various programs such as the Neighborhood Youth Program, basketball program, as well as baseball and scout programs. It cooperates with various committees and groups by making available equipment and facilities. Students have the option to participate in a school savings program sponsored by the Northampton Institution for Savings.

A pupil insurance program is also available on a volunteer basis. Additional personnel were added to the school staff through CETA, a federally funded program, performing a variety of tasks.

The School Committee is pleased to acknowledge the interest of the following citizens and civic clubs in the education of our students. The following honors are awarded to deserving members of the high school graduation class:

American Legion Post Awards
Nancy Kossick Memorial Award
Hatfield Book Club Annual Literary Award
Lions Club Award
William H. Burke, Jr. Memorial Award
Women's Club of the Holy Trinity Catholic Church Award
Suzanne Mr. Novak Memorial Award
Hatfield Teachers Club Awards
Florence E. Muller Foreign Language Award
Patricia Zembiski Memorial Award
John Lesukoski Memorial Award
Frank Kochan Memorial Award
Maureen A. Denn Memorial Award
Christine and John Adams Memorial Award
Class of 1976 Scholarship Award
Class of 1977 Scholarship Award
Smith Academy Drama Club Awards
Club TW SW Kazimierza Award
Ambassador and Mrs. Robert J. Ryan International Relations Award
Hatfield Police Association Scholarship Award
Beta Sigma Sorority Scholarship Award

The Driver Education Program has been deleted from the school budget and is now conducted on a self-supporting basis. Mr. Joseph Connor is the director of this program conducting the classroom as well as the driving portion of it. The automobile for this program is furnished by Mr. Richard Labbee and Labbee Chevrolet.

The School Committee continues to maintain an active membership in the area, state, and national associations and attends their meetings regularly.

The Hatfield School Committee wishes to express its sincere thanks to the citizens of Hatfield for their continuing interest in our educational system. It is through this support and cooperation that will enable the School Committee to meet the educational needs of the community. Working together will provide the educational needs of our youth.

Respectfully submitted,
Anthony Symanski, *Chairman*
Joyce Belden, *Secretary*
Frank Dombkowski
Frank Malinowski, Jr.
Dr. David Stemple

THE SUPERINTENDENT AND PRINCIPAL OF SCHOOLS

To the School Committee and the Citizens of Hatfield:

In accordance with laws of the Commonwealth and the policies of the Hatfield School Committee, I hereby submit my report for the period July 1, 1980 to June 30, 1981.

The events which transpired during this time period, evoked changes in the school system which will have far-reaching effects. These changes reflect trends which have been taking place in education during the past few years and represent, hopefully, successful ways of dealing with the ever-increasing complexities of our society. The quality and flexibility of our curriculum has thus far been maintained, and a firm base has been established in order to deal effectively with future expansion.

The physical transfer of the furnishings and materials from the Junior and Senior High buildings to the new Secondary building proceeded very smoothly. This has been accomplished during the month of August because of a delay in accepting the new facilities. Except for a few minor items, the building and its classrooms were completely furnished and equipped for the opening day of school.

The two faculties from the respective schools were combined into one at the new Smith Academy. This union, along with the respective student bodies, occurred without any major problems or disruptions; a tribute to the cooperation and understanding of all concerned. An orientation period in the first two days of school, in which the Junior and Senior high student bodies were taken separately, was utilized to provide the basis of establishing and testing procedures regulating behavior within the building. The normal routine which resulted from this preparation is currently in use.

On November 1, 1980, dedication ceremonies were held formally opening the facilities to the community as the newest addition to the educational system. The pageantry included an alumni parade from the center of town to the new school, a cornerstone placing ceremony, led by the Chairman of the School Building Committee, and a dedication program featuring Congressman Silvio Conte as the keynote speaker. Dignitaries from neighboring towns were invited to attend these afternoon ceremonies which preceded an open house for the public until that evening.

Negotiations with the Hatfield Teachers Assn., were on-going during this time, culminating in a contract which was ratified on April 1, 1981. Fact-finding procedures were utilized in obtaining final agreement. The contract was retroactive to September 1980 and will terminate on the last day of August, 1982. This document represents the first time that this school system has come under a formal agreement governing hours, wages, and conditions of employment.

A revised student handbook was put into affect for this first year at the new school. This document is on file at the State Department of Education and it provides the general guidelines for student behavior in the building. A copy was issued to each student, along with a section which was returned to the school and signed by the parent or guardian, indicating that they were familiar with its contents.

A policy of Senior Privileges was also devised and implemented, actively involving the Student Council, which, along with the school and administration, coordinated and monitored this program. The basic intention of this program was to place more individual responsibility upon the shoulders of the seniors in preparation for the adjustment to the sudden freedom they would experience after graduation. Emphasis was not placed solely on academic achievement, but rather on individual effort and responsible behavior based on trust and respect. Subsequent evaluation of this program indicated a very high degree of success.

The event which had the greatest affect on the school system was the passage of Proposition 2½. This resulting reaction to the frustration of ever-increasing taxes and a worsening economical environment, left an impact that was decisive. Publicly held budget hearings revealed to those in attendance, that a fine line existed between increasing the efficiency of operating the schools by eliminating excesses, and seriously impairing the quality of the education being offered. An AD Hoc Committee was formed to assist the School Committee in sorting out those areas of the curriculum which, if altered or eliminated, would have the least detrimental affect on the education of the students. Reducing the budget to within the mandates of this proposition became a complex and difficult task.

The overall reductions affected not only the budget of the next year, but also the one covering this time period. An amount of \$21,250 from the current budget was returned to the town's General Fund. This was in addition to \$10,403 in unexpended funds returned at the end of the fiscal year.

Administrative changes during this time period included the elimination of the Assistant Principal at the secondary school and the creation of an Elementary Principal/Secondary Vice Principal in addition to the existing position of Superintendent/Secondary Vice Principal.

Additional reductions which affected the school system included the release of two teachers at the elementary school, (one teacher being re-instated following the restoration of \$30,000 to the school budget at the town meeting) and the release of three teachers at the Secondary level. These three teachers included one from each of the areas of Mathematics/Science, English and Language. Further changes in the curriculum at the Secondary level included: the one-half time Industrial Arts program eliminated, music and art programs reduced from four-fifths to one-half time, Physics and Chemistry to be given on alternate years, Latin courses and two French courses eliminated, Guidance position reduced from full time to part time, Special Education Directors' position reduced from full time to part time, Librarian position reduced to part time (later to be restored to full time) and all Junior High Sports eliminated. A computer course was initiated at the secondary level with the purchase of three micro-computers along with two printers and an assortment of software. Further changes in the budget resulted in the school providing its own crossing guards (a service previously provided by the police department) and the Driver Education Program, along with the Food Service Program, became self-supporting and no longer a part of the school budget. The Religious Education Program was retained after much public debate. The final budget was approved on April 7, 1981.

Personnel changes occurred within this time period and included two staff retirements. Mrs. Dorothy Breor retired as Principal of the elementary school after serving the school system for over forty years. The elementary school was re-named the Dorothy M. Breor Elementary School in recognition for her dedicated service and devotion to her profession. Her many contributions to education and the influence that she has had on her students and colleagues are well-recognized. Additionally, Mr. Maxwell Moczulewski retired as Mathematics teacher at the Junior High level. Mr. Moczulewski had given twenty-two years of dedicated service to the town of Hatfield, and was never absent from his post during this entire period of time. He had served as basketball coach from 1961 to 1968 and gained the respect and admiration of all who knew him. Other changes included the appointment of Mr. Thomas Haley as Assistant Principal at the Secondary School and Mr. Raymond Sylvain as Special Education Director. Mrs. Kathleen Dale resigned as the school secretary and was replaced by Mrs. Helen McGannon.

Students continued to participate in the Student Government Day Program, the Legion Oratorical Contest, and the Youth Advisory Council. Other programs which the school system continues to participate include: Hampshire Educational Collaborative, Hampshire Purchasing Co-op, Education week, Intern and Practice Teacher programs, Field Trips, and Independent Study programs in area colleges.

The Smith Academy Glee Club presented "You're A Good Man Charlie Brown", in May as well as a Variety Show. The Drama Club presented, "The Man Who Came to Dinner", in November. Various seasonal productions were held at the elementary school involving children at all grade levels.

The 1981 graduating class of Smith Academy represented the first one to graduate from the new facility. Out of the thirty-eight graduating members, twenty-seven entered institutions of higher learning. Eleven were continuing their education in four-year colleges while sixteen planned to enter two-year colleges. The remaining members entered the work force or continued their education in specialized areas.

The Athletic department produced championship teams during this period. The Girl's Field Hockey Team won the Bi-County League and the Girl's Softball Team succeeded in capturing the Bi-County League Crown. Both teams entered tournament competition. Both the Boy's Soccer and Golf Teams qualified for tournament play. The Boy's Baseball Team moved from the Hampshire Division to the Bi-County Division of the Pioneer Valley Athletic Conference. It was felt that this move would make them more competitive in the future.

The Cheerleading Team compiled a highly successful record. It entered the Agawam High School Tournament and won fourth place. The final and most prestigious tournament which it entered was the David Prouty Tournament. The team won first place at this tournament which is quite an accomplishment when one considers that this tournament is the largest in New England, consisting of four divisions of schools ranging from the smallest to the largest.

During the 1980-1981 school year, sixty-five students were involved in receiving some type of special education services including: speech and language therapy, academic and psychological counseling, remedial and tutorial instructions at both the elementary and secondary level, and academic support and monitoring. Four students attended the Hampshire Educational Collaborative for low incidence disabilities. A school van was utilized for providing transportation during the summer for the children attending the collaborative. This bus proved to be extremely cost effective and is to be continued

during the next school year.

All students in grade three, six, and nine were required to undergo the Basic Skills Improvement Testing. This program is to insure that each student achieves and maintains a minimum competency in reading, mathematics and writing. In the up-coming school year testing skills will be added to the disciplines tested. Most all of the students tested passed with minimal difficulty and those on the borderline were given remedial instruction to improve any weak skills.

The rule regarding entrance for pupils is as follows: Any child reaching the age of six during the year in which entrance is being sought to the first grade may attend school beginning in September of that year. For example, a child having a sixth birthday on any day including or between January 1, 1982 and December 31, 1982, may enroll and attend school beginning in September, 1982. Any child who attains the age of five during the year in which entrance to the Kindergarten is sought may attend beginning in September of that year. In addition, birth certificates are a requirement for all children entering the Hatfield Public Schools for the first time. Medical requirements for school entrance are the immunizations according to the General Laws of Massachusetts, certified by a doctor. A physical examination is mandatory.

The policy of the Hatfield School Department is to hold regular sessions when it is practical to operate the school buses. Parents are asked to use their own discretion in sending their children to school on stormy mornings. In the event that it becomes necessary to cancel school sessions, the "No-School" announcement will be broadcast over radio stations WHMP, WTTT, WHYN and WHYN-TV at 6:00 A.M. and continue through 8:30 A.M. The authorities at these stations request that parents not call the stations but listen for these announcements.

Copies of the bus routes and released time for Religious Instruction have been published in the newspapers and are also available in all school offices. Any additional information which may be needed can be obtained by calling the school offices.

The school system is operated with an open door policy which is considered to be a vital part of its overall program. The staff members are willing to work and help any parent. Parents are invited to visit and observe what and how their children learn in the classroom. They are requested first, however, to check through the Principal's office.

Despite the reductions in the budget, I feel that the overall quality of education in the Hatfield School System has been preserved. I am also optimistic about the future for I believe that a closer working relationship with the community has been established, resulting in a greater understanding of the problems in both areas. Hopefully this trend will continue for it can only result in upgrading the education necessary to cope with our changing society. I wish to thank the School Committee and Community for their continued interest and support for the education of our youth.

Respectfully submitted,
Leonard A. Yarrows
Acting Superintendent of Schools

Principal's Report

To the School Committee and Superintendent of Schools:

The following report is submitted for the Dorothy M. Breor Elementary School for the period July 1, 1980 to June 30, 1981.

The past year has been one of adjustment due to the fiscal restraints brought about by Proposition 2½. The elementary school continued to provide quality education to best meet the individual needs of its students. The educational team has adapted and modified to make do with existing programs and materials. The modifications included a loss of the Handwriting Program, a loss of spelling materials and a loss of funding for field trips. The elementary teaching staff through their efforts has maintained our quality educational program at the standard of excellence achieved in the past.

The elementary school continued to administer the Stanford Achievement Tests to measure student abilities in Grades K-6. At all grade levels our students continued to perform well above the expected level of achievement on all components of the test. Participation also continued in the testing program for implementation of the Basic Skills Improvement Policy for the State of Massachusetts. Students in Grades 3 and 6 were tested in the areas of Mathematics, Reading and Language Arts. Our results were once again very positive with only a few students falling below minimum competency on any individual component of the test.

The Special Needs and Remedial Reading (Title I) Programs continued at the elementary school to provide positive reinforcement to students in areas needed. Specialists in these areas worked with our students on their individual areas that required reinforcement.

The following special programs were held at the elementary school during the past year:

- Fall Program - Grades 4 and 5
- Christmas Program - Grades K and 6
- February Holiday Program - Grades 3 and 4
- Spring Program - Grades 1 and 2
- Memorial Day Program - All grades
- Final Day Assembly - All grades

These programs under the direction of the teachers provided meaningful understanding of the special times of the year.

The educational team at the elementary school continued to update, review and evaluate curriculum areas during the Curriculum Days throughout the school year. The areas were:

1. Report Card review and evaluation - Grades K-6
2. Social Studies Curriculum - Review of materials and curriculum modification.

During the past school year Mrs. Dorothy M. Breor retired as the school principal. Mrs. Breor had served the Town of Hatfield for forty-one years as a teacher and as both junior high and elementary school principal. She was honored by the students at the school at an assembly in her honor with individual cards and poems. Mrs. Breor was also honored by her many friends and professional acquaintances at a banquet in her honor. A special honor was bestowed on her by naming the elementary school after her—to be known henceforth as the Dorothy M. Breor Elementary School. Thank you Mrs. Breor for your tremendous contribution to the education of our young people.

Throughout the year many people provided enrichment to our educational program:

The Western Massachusetts Electric Company representatives discussed with Grade 5 the importance of electrical safety.

The 4H Group sponsored an assembly on bicycle safety with the help of Officer Kenneth Banas of our local police department.

A poster contest sponsored by the Hatfield Fire Department for "Fire Prevention Week."

The Hatfield Book Club sponsored "The Great Nerg," a program of American Folklore through Magic.

The Hatfield Parent Teacher Council sponsored speakers at the end of the year special program.

Throughout the year many individuals in the community and organizations have assisted us in various ways. To those individuals and organizations we are especially grateful:

Library Aides

Mrs. Phyllis Muccino
Mrs. Sue Ellen Jones
Mrs. Mary Celatka
Mrs. Carol Symanski
Mrs. Linda Strzewgowski
Mrs. Norma Winskye

Mrs. Christine Barbuto
Mrs. Lucille Daniels
Mrs. Judy Patnode
Mrs. Harriet Tetrault
Mrs. Cynthia Sadowski

Mrs. Ruth Drury
Mrs. Janet O'Dea
Mrs. Jane Cahill
Mrs. Maryann Burke
Mrs. Donna Clark

Library Books: Mrs. Jane Stemple
Hatfield Book Club

Campership: Mrs. Janet O'Dea
Hatfield Book Club

Respectfully submitted,

Richard J. Cunningham
Principal

School Lunch Program

To the School Committee and Citizens of Hatfield:

The Cafeteria Staff consists of the following personnel:

Mrs. Barbara Petcen, Food Service Manager
Mrs. Mary Hoffman, Head Cook Elementary School
Mrs. Lucy Zagranic, Head Cook Secondary School
Mrs. Louise Holhut
Mrs. Phyllis Kuzontkoski
Mrs. Wanda Shea
Mrs. Mary Vachula
Mrs. Mary Winters
Mrs. Christine Hanks

Mrs. Nancy Howell resigned as Food Service Director on January 15, 1981. The total number of meals prepared and served was 69,981. These were broken down as follows: student meals—64,607, paid adult meals—2,159, free meals—3,215. The total number of days served was 177. Cost per lunch for the period September 1980 to March 1981: Student lunch—\$.40, Reduced lunch—\$.10, Teachers lunch—\$.80.

Cost per lunch for the period April 1, 1981 to June 1981: Student lunch (elementary)—\$.50, Student lunch (secondary)—\$.60, Reduced lunch—\$.20, Teachers lunch—\$.90.

Respectfully submitted,

Leonard Yarrows

*Acting Superintendent of Schools
for Hatfield School Lunches*

Hatfield Public Schools

Calendar

1981 - 1982

September 8	Staff meeting - 9:00 a.m.
September 9	Schools Open - full session
October 12	Columbus Day - No School
October 20	Curriculum Day - dismiss at 12:10 (Elem.), 12:30 (Sec.)
November 11	Veterans Day - No School
November 25	Thanksgiving Recess - schools close dismiss at noon
November 30	Schools reopen - full session
December 23	Christmas Recess - schools close dismiss at noon
January 4	Schools reopen - full session
January 15	King Day - No School
January 19	Curriculum Day - dismiss at 12:30
February 12	Schools close for winter vacation
February 22	Schools reopen - full session
March 9	Curriculum Day - schools close at 12:30
April 9	Good Friday - No School
April 16	Schools close for Spring Vacation
April 26	Schools reopen - full session
May 11	Curriculum Day - Schools close at 12:30
May 31	Memorial Day - No School
June 28	(185 days) Last Day of School All pupils dismissed at close of day with report cards
June 29	Teachers report until closing details have been completed

Hatfield School System

ENROLLMENT 1980 - 1981

Kindergarten - A.M.	12
Kindergarten - P.M.	17
First Grade	30
Second Grade	38
Third Grade	40
Fourth Grade	39
Fifth Grade	44
Sixth Grade	42
Seventh Grade	46
Eighth Grade	48
Freshmen	39
Sophomores	49
Juniors	47
Seniors	39
	530 Total

ENROLLMENT 1981 - 1982

Kindergarten - A.M.	19
Kindergarten - P.M.	15
First Grade	30
Second Grade	32
Third Grade	36
Fourth Grade	43
Fifth Grade	39
Sixth Grade	43
Seventh Grade	44
Eighth Grade	43
Freshmen	36
Sophomores	38
Juniors	49
Seniors	47
	514 Total

School Organization

School Committee

Joyce Belden, Secretary	Term Expires 1984
Frank Dombkowski	Term Expires 1984
Frank A. Malinowski	Term Expires 1982
Dr. David Stemple	Term Expires 1983
Anthony Symanski (Chairman)	Term Expires 1982

Regular School Committee Meetings are held at the High School on the second Tuesday of each month at a time convenient to the members of the School Committee.

Acting Superintendent of Schools
Leonard A. Yarrows

School Office:
High School Building
Telephone 247-5641

Home Address:
531 Westhampton Road
Northampton, MA 01060

Work Certificates and School Clerk
Helen McGannon
Office Telephone 247-5641
Brenda Kempisty
Office Telephone 247-5010

School Physician
Alfred J. Kaiser, M.D.
22 School Street
Telephone 247-5751

School Nurse
Mrs. Lucille Godek, R.N.
23 Prospect Street
Telephone 247-5916

Corps of Teachers 1981 - 1982

Acting Superintendent of Schools and Principal of Smith Academy

Leonard A. Yarrows
Smith Academy, Acting Principal

Richard Cunningham
Vice Principal, Grades 7—12

Frank E. Abarno—*Social Studies, Math, Golf Coach*

Dorla Brock—*Computer, Math*

Wayne Buckhout—*Science, J.V. Basketball Coach*

Michael Cadran—*Social Studies, Geography*

James Devlin—*English, Reading*

Stephen Erikson—*Math, Science, J.V. Soccer Coach*

Thomas Haley—*English, Reading*

Giles Hopkins—*English*
 Richard Sadoski—*Commercial*
 Pamela Sartori—*Home Economics*
 Mary Ellen Stroud—*Librarian*
 Joseph Savage—*Guidance*
 Alan Wolejko—*History, Problems of Democracy*
 Lorraine Worle—*English, Humanities*
 Nancy A. Zabka—*Commercial*
 Deborah Zerner—*French*
 Dorothy M. Breor Elementary School
 Richard Cunningham, *Principal*

<i>Grade 6</i>	Karen Buffone, Frances Celatka
<i>Grade 5</i>	Eileen Kukish, Geraldine Smith
<i>Grade 4</i>	Kathleen Clark, Patricia Klaes
<i>Grade 3</i>	Judith Burt, Cynthia Tessier
<i>Grade 2</i>	Diane Korza, Barbara Stenglein
<i>Grade 1</i>	Maureen Otis, Brenda Wickles

Kindergarten
 Christine Yagodzinski
Remedial Reading
 Diane Wolejko

David J. Jekanoski
Physical Education, Athletic Director, Soccer Coach

Sherry A. Webb
Physical Education, Girls Basketball Coach
Field Hockey and Varsity Softball Coach

Raymond Sylvain—*Director/Teacher Special Education*
 Barbara Sanderson—*Learning Disabilities (Special Education)*
 Diane Spengler—*Speech and Hearing (Special Education)*
 Carole Rayson—*School Psychologist (Special Education)*
 Maxine Denisiewicz—*Assistant Teacher (Special Education)*

Lois C. Smith—*Music Supervisor*
 Nancy Stahelek—*Art Supervisor*

Custodians

Edward Potyrala—*Head Custodian*
 Paul Kukucka—*Elementary School*
 Joseph Syzch—*Secondary School*

Transporters

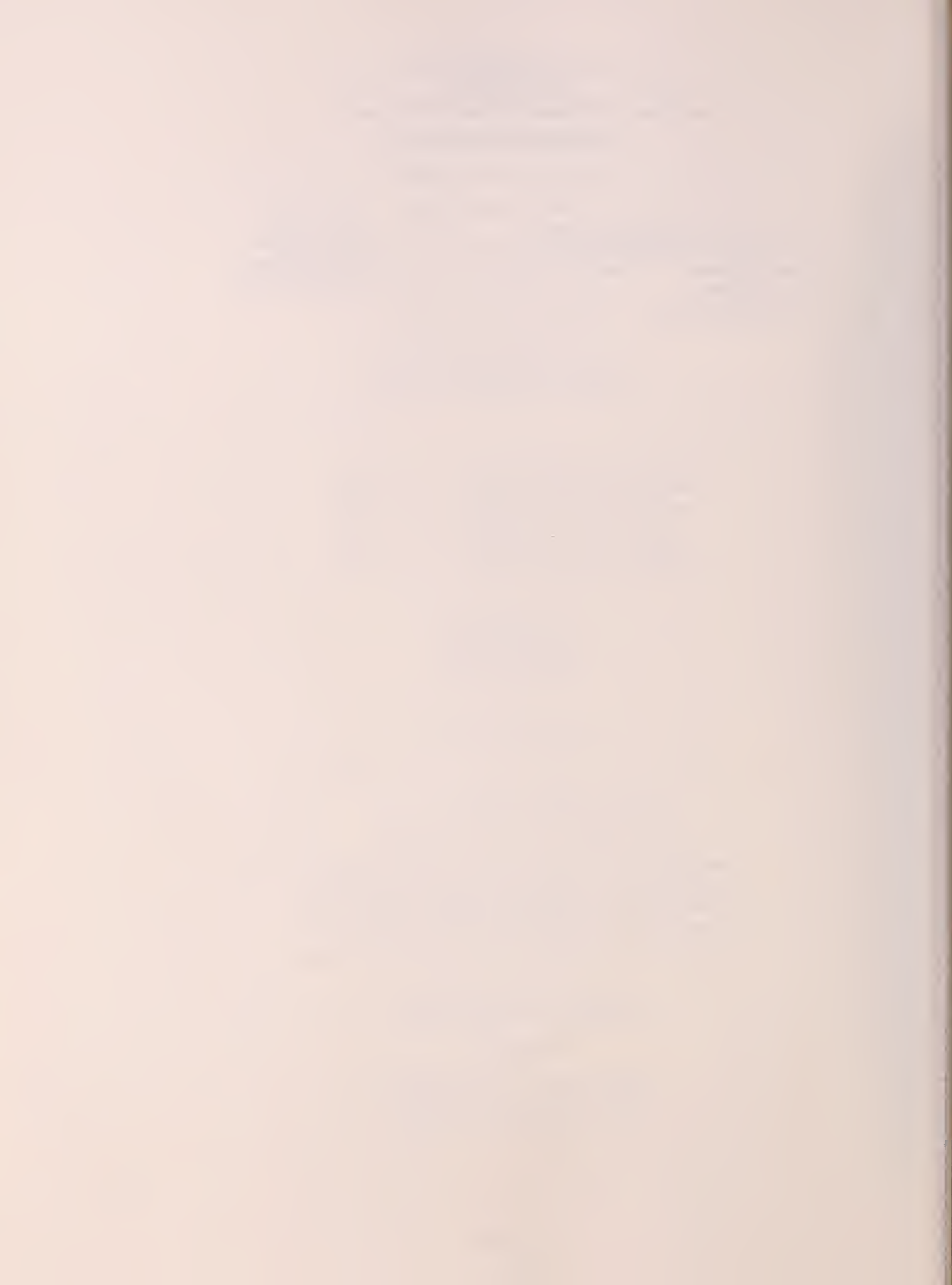
Lapienski Bus Co.

Regular and Vocational School Transportation

School Lunch Workers

Barbara Petcen, *Food Service Manager*
Lucy Zagranic, *Assistant Manager*
Mary Hoffman
Louise Holhut
Phyllis Kuzontkoski

Wanda Shea
Mary Vachula
Mary Winters
Christine Hanks



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ANNUAL REPORT



TOWN OF HATFIELD
MASSACHUSETTS

1982

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF HATFIELD

FOR THE

YEAR ENDING JUNE 30, 1982

Printed by
Hatfield Printing & Publishing Company
19 Prospect Street
Hatfield, Massachusetts

The Athenian Oath

We will never bring disgrace to this our town, by any act of dishonesty or cowardice, nor ever desert our suffering comrades in the ranks; we will fight for the ideals and sacred things of the town, both alone and with many; we will revere and obey the town's laws and do our best to incite a like respect in those above us who are prone to annul or set them at naught; we will strive unceasingly to quicken the public's sense of civic duty, thus in all these ways we will transmit this town not only less, but greater and more beautiful than it was transmitted to us.

Town Officers for 1982

SELECTMEN

Joseph V. Porada, *Chairman* (1983)

Eugene F. Proulx (1984)

Edward W. Lesko, Jr. (1985)

CLERK, BOARD OF SELECTMEN

Beverly J. Paye

MODERATOR

Gordon A. Woodward, Jr. (1984)

TOWN CLERK - TREASURER

G. Louise Slys (1984)

BOARD OF ASSESSORS

Richard D. Belden, *Chairman* (1983)

Harold B. Lizek (1985)

Lewis Wendolowski (1984)

TAX COLLECTOR

Maryann L. Burke (1984)

SCHOOL COMMITTEE

Anthony H. Symanski, Jr. *Chairman* (1985)

Joyce E. Belden (1984)

Frank Dombkowski (1984)

Dorothy M. Breor (1985)

David Stemple (1983)

WATER COMMISSIONERS

Robert J. Cutter, *Chairman* (1984)

Walter R. Thayer, Jr. (1983)

Ralph F. Vollinger (1985)

CEMETERY COMMISSIONERS

A. Cory Bardwell, *Chairman* (1983)

William Podmayer (1984)

Edward S. Kowalski (1985)

LIBRARY TRUSTEES

Jane Yolen Stemple, *Chairman* (1983)

Gordon A. Woodward, Jr. (1984)

Ann Marie Walaszek (1985)

MUNICIPAL CLERK

Beverly J. Paye

ELECTOR UNDER THE WILL OF OLIVER SMITH

Henry P. Betsold (1983)

TREE WARDEN

Jonathan W. Bardwell (1984)

PLANNING BOARD

Thomas Myers, *Chairman*

Edward D. Molloy (1983)

Robert Bartlett, Jr. (1985)

Donald R. Osley (1987)

Daniel P. Barry (1986)

HOUSING AUTHORITY

Gordon A. Woodward, Jr., *Chairman* (1987)

Mary A. Smith (1986)

Gladys V. Newman (1985)

Gordon Williams (1983)

Laura Maksimoski, *State Appointee*

SEWER COMMISSIONERS

Francis H. Hebert, *Chairman* (1983)

Frank L. Motyka, Jr. (1985)

Frederick J. Dzialo, Ph. D. (1984)

RECREATION COMMISSIONERS

Rocco Barbuto, *Chairman* (1984)

Cynthia Sadowski (1984)

James Copper (1983)

Timothy Carroll (1985)

Joseph Pelis (1983)

BOARD OF APPEALS

Thaddeus Kabat, *Chairman* (1985)

Giles Desmond (1983)

Lawrence Stoddard (1984)

Alternates

Thomas Yarrows

Robert Banister

TOWN COUNSEL

Roger Walaszek

COUNSEL ON AGING

Albert Labbee, *Chairman* (1985)

Giles Desmond (1984)

Ida Lizek (1984)

Laura Eberlein (1983)

Joyce Belden (1983)

DOCTOR SEARCH COMMITTEE

Gregory Grenzke

Lucille Godek

Richard D. Belder

Alfred J. Kaiser, M.D.

CONSERVATION COMMISSION

Dennis J. Tobin, *Chairman* (1983)

Thaddeus Kabat (1984)

Catherine Cole (1984)

Gordon Williams (1985)

Michael Paszek, Jr. (1983)

Chester Szawlowski (1985)

Marcia Molloy (1985)

DOG OFFICER

John Shea III

INSPECTION SERVICES

Frederick J. Dzialo, Ph. D. *Inspector of Buildings*

Harold Lizek, *Gas Inspector*

Stanley Symanski, Jr. *Electrical Inspector*

Rene Labbe, *Plumbing Inspector*

PUBLIC WEIGHERS

Edward Shaw

Calvin Rankin

Mitchell Wajda

GROWTH POLICY COMMITTEE

Richard W. Drury, *Chairman*

Marcus Boyle
Gordon A. Woodward, Jr.
Marylou Cutter
Rita Jekanoski

Edward D. Molloy
Catherine Cole
Teddy C. Smiarowski
Malcolm A. Strippe

HISTORICAL COMMISSION

George Ashley (1983), *Chairman*

Martha Pelis (1985)
Lois Gaudette (1984)

Richard Belden (1984)
Nancy Polhemus (1985)

FINANCE COMMITTEE

Richard O'Dea, *Chairman* (1985)

Joan Bartlett (1983)
Robert Miller (1984)

Robert Benson (1984)
Thomas Hurley (1985)

BOARD OF REGISTRARS OF VOTERS

Helen Bardwell, *Chairman* (1985)

Mildred Olsey (1984)

G. Louise Slys

Americo Zeneri (1983)

TOWN ACCOUNTANT

John T. Wilkes

SUPERINTENDENT OF STREETS

Edwin Smith

INSPECTOR OF ANIMALS AND SLAUGHTER

William Shea

COLLECTOR OF WATER RENTS

Harold B. Lizek

DIRECTOR OF VETERANS' SERVICES

Thomas P. Mullins

WOOD SURVEYORS

Bernard Donnis

INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

Richard Finn (1987)

Francis Hebert (1984)
Teddy Smiarowski (1985)

John Lavalley (1983)
David Dulong (1986)

INDUSTRIAL DEVELOPMENT COMMISSION

David Battey (1986)

Henry Betsold (1984)

Bryon Nicholas (1986)

DIRECTOR OF CIVIL DEFENSE

Kenneth Balise

FENCE VIEWERS AND FIELD DRIVERS

Alfred E. Tetrault

Kenneth Banas

BOARD OF HEALTH

Leslie A. LaBarge (1985)

Thomas O. Hart (1984)

Noreen M. McNeece (1983)

ENERGY COMMITTEE

Douglas Jones, *Chairman*

Frank Dombkowski
David Lizek
Christopher Smith

Dennis Tobin
Cindy Smart

HATFIELD FIRE DEPARTMENT

Chief
Assistant Chief
Deputy Chief
Deputy Chief
Captain
Captain
Lieutenant
Lieutenant
Lieutenant

Myron Sikorski
Richard Belden
Edward Kempisty
Alfred Proulx
Donald Vollinger
Robert Osepowicz
David Lizek
William Belden
Robert Sikorski

FIREFIGHTERS

Robert Shea
Ted Celatka, Jr.
Joseph Wendolowski
Marshall Pease
William Boyle
Peter Kotch
John Pease
Richard Vollinger
Robert Vollinger
Mark Hopf
Charles Kowalski
Adam Bielunis
Ed Wroblewski
Paul Bielunis

Edward Lesko, Jr.
Paul Growhoski
Michael Stoddard
Thomas Myers
Ronald Lavallee
Charles Kleeburg
Robert Shea, Jr.
George Balise
John Shea
Jan Adamski
Raymond Magdycz
Richard Stevens
Scott Pomeroy

Paul Bielunis

Honorary Member, Dr. Alfred Kaiser

CHIEF OF POLICE

David M. Hurley

LIEUTENANT

James McGrath

SARGEANTS

Ralph Vollinger

Frank Godek

John Szych

CONSTABLES

James McGrath
Frank Godek
David Hurley
John Brennan
Kenneth Banas
Thaddeus Kabat
William Boyle

Gregory Weeks
Robert Englehardt
Joseph Porada, Jr.
Edward W. Lesko, Jr.
Ralph Vollinger
John Szych
Raymond Wozniak

William Podmayer
Harold Lizek
Stanley Symanski
Paul Jagodzinski
Thomas Osley
Edwin Smith
Eugene Proulx

POLICEWOMAN

Patricia E. Cady

BUILDING NEEDS COMMITTEE

David Hurley, *Chairman*
Thaddeus Kabat
Myron Sikorski

Harold Lizek
Carol Benson

MASTER PLAN COMMITTEE

Daniel P. Barry, *Chairman*

Aaron Wilson

Bernard Donnis

Robert Banister

Janet Grenzke

AMBULANCE COMMITTEE

Richard Drury, *Chairman*

Jan Adamski
Kathleen Maclean

Theodore Celatka, Jr.
Maureen Teachman

Robert Osepowicz

TOWN OF HATFIELD
MASSACHUSETTS
INCORPORATED 1670

AREA
9300 ACRES

ELEVATION
132 FEET AT MAIN STREET

POPULATION
1982 CENSUS - 3090

STATE SENATOR
FRANKLIN-HAMPSHIRE DISTRICT
JOHN OLVER

REPRESENTATIVE IN GENERAL COURT
FIRST HAMPSHIRE DISTRICT
WILLIAM NAGLE

REPRESENTATIVE IN CONGRESS
FIRST CONGRESSIONAL DISTRICT
SILVIO O. CONTE

SENATORS IN CONGRESS
EDWARD M. KENNEDY
PAUL TSONGAS

TOWN OF HATFIELD COMMONWEALTH OF MASSACHUSETTS SELECTMEN'S WARRANT

HAMPSHIRE, SS.

all passed except as indicated

To either of the Constables of the Town of Hatfield in said Hampshire County, Greetings:

In the name of the Commonwealth, you are hereby directed to notify and warn the inhabitants of said town qualified to vote in elections and town affairs to meet in the Memorial Town Hall in said Hatfield on Tuesday, the nineteenth day of April, 1983, at seven-thirty in the evening to take action on all other articles except Article 1 and to meet on the twenty-sixth day of April, 1983, at ten o'clock in the forenoon, then and there to take action under Article 1.

ARTICLE 1: To choose all necessary town officers for the following years: One Selectman for a term of three years; One Assessor for a term of three years; One Member of the School Committee for a term of three years; One Water Commissioner for a term of three years; One Library Trustee for a term of three years; One Elector under the will of Oliver Smith for the term of one year; One Cemetery Commissioner for a term of three years; One Sewer Commissioner for a term of three years; One Member of the Planning Board for a term of five years; One Member of the Housing Authority for a term of five years; and One Member of the Board of Health for a term of three years.

The polls will be opened at ten o'clock in the forenoon on Tuesday, April 26, 1983, and kept open until eight o'clock in the evening.

ARTICLE 2: To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1983, in accordance with the provisions of General Laws, Chapter 44, Section 4 of the Commonwealth of Massachusetts, and to issue a note or notes therefor payable within one (1) year and to renew any note or notes that may be given for a period of less than one (1) year in accordance with the provisions of Chapter 44, Section 17 of the General Laws of the Commonwealth of Massachusetts, or take any action thereon.

ARTICLE 3: To see if the Town will vote to determine what sums of money the Town will raise and appropriate, including appropriations from available funds, to defray the charges and expenses for the Town, including debt and interest; to set the salaries for all elected officials in accordance with the provisions of Chapter 41, Section 108 of the General Laws of the Commonwealth; and to provide for a Reserve Fund for the ensuing year, or take any action thereon.

ARTICLE 4: To see if the Town will vote to appropriate and transfer the sum of \$1,500.00 from the State Aid and Libraries Account, to the Library Account, or take any action thereon.

ARTICLE 5: To see if the Town will vote to raise and appropriate, including appropriation from available funds, the sum of \$38,373.00 as allocated by the Actuary and Certified by the County Commissioners to the Town of Hatfield under the provisions of Chapter 32, General Laws of the Commonwealth as amended, and pay said amount to the Treasurer-Custodian of the Hampshire County Retirement System, or take any action thereon.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$26,476.00 for the construction and maintenance of town highways in the Town of Hatfield, Massachusetts, for the fiscal year commencing July 1, 1983, and return the same to Surplus Revenue upon the receipt of funds under Chapter 497 of the Massachusetts Acts and Resolves of 1971 allocated to the Town of Hatfield, or take any action thereon.

ARTICLE 7: To see if the Town will vote to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow the sum of \$11,600.00, to meet the costs of the Town's share of Chapter 90 road construction for fiscal years 1983-1984, and transfer the sum of \$26,000.00 from unappropriated available funds in the Treasury to meet the State's share of the total costs, such latter amount when received by way of reimbursement from the State to be restored to the appropriated available funds in the Treasury, or take any action relative thereto.

ARTICLE 8: To see if the Town will vote to appropriate the sum of \$33,116.00 for highway and transit development, and to authorize the Selectmen to enter into any agreements with the Department of Public Works, Commonwealth of Massachusetts, and to meet said appropriation, to authorize the Town Treasurer, with the approval of the Board of Selectmen, to borrow said sum pursuant to Chapter 44, Section 6A, in anticipation of reimbursement from the State, or take any action relative thereto.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the Unemployment Compensation Fund, or take any action thereon.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$456.75 for the payment of dues to the Lower Pioneer Valley Regional Planning Council, or take action thereon.

ARTICLE 11: To see if the Town will vote to raise and appropriate, or appropriate and transfer from the Stabilization Fund, the sum of \$11,000.00 for the purchase of a new fully equipped Police cruiser, or take any action relative thereto.

ARTICLE 12: To see if the Town will vote to raise and appropriate, or appropriate and transfer from the Stabilization Fund, the sum of \$3,172.50 for the purchase of two Police radios (One cruiser Radio and One Portable Radio) for the Police Department, or take any action relative thereto.

ARTICLE 13: To see if the Town will vote to accept the provisions of Chapter 90, Section 20A of the Massachusetts General Laws, as amended, relative to the establishment of a Parking Clerk for the Town of Hatfield, or take any action relative thereto.

ARTICLE 14: To see if the Town will vote to amend the By Laws Town of Hatfield, Massachusetts by deleting Section 2.13 therein and substituting therefor a new Section 2.13 as follows:

"Section 2.13: Whoever violates any of the provisions in any of the fourteen preceeding sections, except sections 2.7, 2.7a and 2.12a shall pay a fine of not less than Fifty Dollars nor more than One Hundred Dollars for each violation, and a fine of not more than Ten Dollars for each violation of Section 7."

or take any action relative thereto.

ARTICLE 15: To see if the Town will vote to amend the By Laws Town of Hatfield, Massachusetts by adding a new section to ARTICLE TWO-GENERAL POLICE REGULATIONS, to read as follows:

"SECTION 2.3a: No persons shall consume any alcoholic beverage nor possess nor transport any open can, bottle or other container, containing an alcoholic beverage on any town street, sidewalk, school property, or while in any town park or at the Lion's Club Pavillion.

The operation of this Section may be temporarily suspended to the extent necessary by the Board of Selectmen to permit the public sale, use, and possession of alcoholic beverages and the consumption thereof."

or take any action relative thereto

ARTICLE 16: To see if the Town will vote to amend the By Laws Town of Hatfield, Massachusetts by adding a new section to ARTICLE SEVEN—LICENSES AND FEES to read as follows:

"SECTION 7.2: The following fees shall be charged by the Town Clerk for the appropriate service rendered:

Chapter 262 Section 34	PROPOSED NEW FEE
(1) For filing and indexing assignment for the benefit of creditors, two dollars.	\$5.00
(11) For entering amendment of a record of the birth of an illegitimate child, subsequently legitimized, two dollars.	5.00
(12) For correcting errors in a record of birth, two dollars.	5.00
(13) For furnishing certificate of birth, two dollars.	3.00

- (62) For recording order granting locations of poles, piers, abutments, or conduits, alterations or transfers thereof, and increase of number of wires and cable or attachments under the provisions of section twenty-two of chapter one hundred and sixty-six, three dollars, and fifty cents additional for each street or way included in such order. 25.00 flat rate
5.00 additional
- (66) For examining records or papers relating to birth, marriage or deaths upon the application of any person, the actual expense thereof, but not less than two dollars. 5.00
- (67) For copying any manuscript or record pertaining to a birth, marriage or death, two dollars per page. 3.00
- (69) For receiving and filing of a complete inventory of all items to be included in a "closing out sale", "going out of business sale", "discontinuation of business sale", "selling out", "liquidation", "lost our lease", "must vacate", "forced out", or other designation of like meaning, one dollar per page. 2.00 per page
- (75) For filing a copy of written instrument of declaration of trust by the trustees of an association or trust, or any amendment thereof, as provided by section two of chapter one hundred and eighty-two, five dollars. 10.00
- (78) For recording deed of lot or plot in a public burial place or cemetery, one dollar. 5.00
- (79) For recording any paper not specifically named herein, the fee shall, unless otherwise provided, be one dollar per page. If a paper contains the names of more than two parties, an additional fee of twenty-five cents each shall be charged for indexing the names of additional parties. 5.00 1st page
2.00 each additional page

or take any action relative thereto.

ARTICLE 17: To see if the Town will vote to accept the provisions of Chapter 71, Section 71E of the Massachusetts General Laws, as amended, relative to expenditures from Adult Education Courses, etc., or take any action relative thereto.

ARTICLE 18: To see if the Town will vote to appropriate and transfer the sum of \$2,800.00 for the painting of the exterior of the Fire Station-Community Building and the new Town Barn, trim and doors only, and to meet said appropriation, to transfer the sum of \$1,300.00 from the Town Hall Gutter Account as established by Article 16 of the Annual Town Meeting dated April 20, 1981, and transfer the sum of \$1,500.00 from available surplus revenue, or take any action relative thereto

ARTICLE 19: To see if the Town will vote to transfer the sum of \$693.14 from the Dog Fund to the Library Account, or take any action relative thereto.

ARTICLE 20: To see if the Town will vote to establish an "Ambulance Fund", or take any action relative thereto.

ARTICLE 21: To see if the Town will vote to close out the account entitled "Doctor's Search Committee Fund" as created by an Annual Town Meeting vote under Article 16 dated April 18, 1978, and return the sum of \$10,000.00 left in said account to surplus revenue, or take any action relative thereto.

ARTICLE 22: To see if the Town will vote to raise and appropriate, or appropriate and transfer from the Stabilization Fund, the sum of \$6,500.00 for the purchase of a Cascade System for the Fire Department for the purpose of refilling compressed air bottles for the Fire Department's Emergency Scott Air Pack Breathing Apparatus, or take any action relative thereto.

ARTICLE 23: To see if the Town will vote to appropriate and transfer the total sum of \$3,487.50 from Water Available Surplus to make a payment on the Well Head Loan for Fiscal Year 1983 as follows:

- (a) The sum of \$3,000.00 to the "Well Head Loan Principal Account";
- (b) The sum of \$487.50 to the "Well Head Loan Interest Account",

or take any action relative thereto.

ARTICLE 24: To see if the Town will vote to appropriate and transfer from Surplus Revenue a sum of money to the Stabilization Fund, or take any action relative thereto.

ARTICLE 25: To see if the Town will vote to support the Joint Resolution, H.J. #2, of the House of Representatives (United States) calling for a mutual and verifiable freeze and reduction in nuclear weapons as follows:

"Whereas the greatest challenge facing the Earth is to prevent the occurrence of nuclear war by accident or design; and

"Whereas the nuclear arms race is dangerously increasing the risk of a holocaust that would be humanity's final war; and

"Whereas a mutual and verifiable freeze followed by a reduction in nuclear warheads, missiles, and other delivery systems is needed to halt the nuclear arms race and to reduce the risk of nuclear war;

"Now, therefore, be it resolved by the Senate and the House of Representatives of the United States of America in Congress assembled, that

1. *As an immediate arms control objective, the United States and the Soviet Union could*
 - a. *pursue an immediate and complete halt to the nuclear arms race;*
 - b. *decide when and how to achieve a mutual, verifiable freeze on the testing, production, and further development of nuclear weapons, missiles, and other delivery systems; and*
 - c. *give special attention to destabilizing weapons whose deployment would make such a freeze more difficult to achieve;*
2. *Proceeding from the freeze, the United States and the Soviet Union should pursue major mutual, and verifiable reductions in nuclear warheads, missiles, and other delivery systems, through annual percentages or equally effective means, in a manner that enhances stability."*

or take any action relative thereto. (SUBMITTED BY PETITION OF THE REQUISITE NUMBER OF REGISTERED VOTERS ON FEBRUARY 18, 1983.)

ARTICLE 26: To see if the Town will vote to accept the following resolution:

"To see if the Board of Selectmen should be requested to notify in writing President Ronald W. Reagan, Senator Edward M. Kennedy, Senator Paul E. Tsongas, and Representative Edward J. Markey that it is the desire of the voters at the annual Town Meeting that these aforementioned officials of our nation use their constitutionally—mandated authority and influence to reduce the frightening potential for nuclear war

- deleted* {
1. by stopping promptly and completely the sale and licensing for sale of American equipment, supplies and technology to the Soviet Union and all other Communist countries; and
 2. by terminating all programs and agreements whereby our nation provides loans, credits and re-scheduling of debts with and to all Communist nations."

or take any action relative thereto. (SUBMITTED BY PETITION OF THE REQUISITE NUMBER OF VOTERS ON FEBRUARY 18, 1983.)

ARTICLE 27: To see if the Town will vote to authorize the Hatfield Planning Board to continue the Master Plan mandated in the Massachusetts General Laws Chapter 41 Section 81D and referred to as the "Comprehensive Land Use Study" presently being researched by the Land Use Committee, and, in connection therewith, to raise and appropriate the sum of \$26,250, or any portion thereof, to be utilized in the preparation of said plan; and further to authorize the Board of Selectmen and the Planning Board to apply for, accept, and expend any Federal and/or State funds which may be made available for the above stated plan, or take any action relative thereto.

21,250

ARTICLE 28: To see if the Town will vote to hear any and all reports which have to do with the welfare of the Town, or take any action relative thereto.

And you are directed to serve this Warrant by posting attested copies thereof in five (5) places in the Town of Hatfield, at least eight (8) days before the time of said meeting.

HEREOF FAIL NOT, and make due return of this Warrant with your doings thereon to the Clerk at the time and place of said meeting.

Given under our hands this 15th day of April, in the year of Our Lord One Thousand Nine Hundred and Eighty-Three.

SELECTMEN OF THE TOWN OF HATFIELD

Joseph V. Porada, Jr. *Chairman*
Eugene F. Proulx
Edward W. Lesko, Jr.

LIST OF JURORS

1. Aldrich, Michelle	Researcher
2. Betsold, Anna S.	Millworker
3. Brooks, Mathilda	Factory worker
4. Brown, Jean F.	Clerk
5. Dandeneau, Lynne M.	Student
6. Denn, John A.,	Truck Driver
7. Diggins, Marion K.	Student
8. Fleury, Edgar J.	Display Sales
9. Gillespie, Anthony	Insurance Field Manager
10. Gore, Robert	Retired
11. Griswold, Kenneth	Mechanic
12. Johnson, Wilma	Housewife
13. Klimczyk, Chester	Unemployed
14. Kochan, Joseph A.	Retired
15. Mieleszko, Francis	Unemployed
16. Muccino, Donald	Businessman
17. Ostrowski, Virginia	Finisher
18. Pease, John	Auto Painter
19. Pelis, Joseph	Pharmacy Director
20. Prasol, John	Retired
21. Russell, Evelyn	Head Clerk
22. Shaw, Edward F.	Technician
23. Skorupski, Henry	Unemployed
24. Slys, Richard	Construction Worker
25. Start, Robert	Farmer
26. Szewczyk, Corinne	Bakery Manager
27. Wells, Barry Russell	Student
28. Vinelli, Stephen	Painter
29. Woloss, Richard M.	Office Worker
30. Widelo, Virginia A.	Housewife

FINANCE COMMITTEE REPORT

	FY 1983 Appropriation	FY 1984 Request	FY 1984 Finance Committee Recommended
1. Moderator	\$ 80.00	\$ 80.00	\$ 80.00
2. Selectmen's Salaries	6,208.00	5,200.00	5,200.00
Chrm. \$2,600.00			
2 Members—\$1,300.00 each			
3. Selectmen's Clerk	1,213.00	1,213.00	1,213.00
4. Selectmen's Expense	1,840.00	1,840.00	1,840.00
5. Accountant's Salary	7,585.00	7,585.00	8,040.00
6. Accountant's Expense	485.00	485.00	485.00
7. Treasurer's Salary	7,393.00	7,393.00	7,837.00
8. Treasurer's Expense	3,030.00	3,030.00	3,030.00
9. Collector's Salary	5,775.00	5,775.00	6,122.00
10. Collector's Expense	2,550.00	2,550.00	2,550.00
11. Assessor's Salaries	6,208.00	8,000.00	6,600.00
Chrm. \$3,000.00 <i>3600</i>			
1 Members, \$2,600.00 <i>3000</i>			
1 Member, \$1,000.00 <i>1400</i>			
12. Assessor's Expense	10,160.00	10,760.00	10,160.00
13. Town Clerk's Salary	7,281.00	7,281.00	7,718.00
14. Town Clerk's Expense	615.00	615.00	615.00
15. Municipal Clerk	10,291.00	10,683.00	10,920.00
16. Municipal Clerk's Expense	---	---	500.00
17. Auditor of Town Records	6,000.00	3,000.00	3,000.00
18. Town Counsel	4,500.00	4,500.00	4,500.00
19. Town Counsel Expense	500.00	500.00	500.00
20. Election and Registration Salaries	3,975.00	3,500.00	3,500.00
21. Election and Registration Expense	1,550.00	1,550.00	1,550.00
22. Elector's Salary	15.00	15.00	15.00
23. Zoning Board of Appeals Expense	330.00	330.00	330.00
24. Conservation Committee Expense	75.00	75.00	75.00
25. Finance Committee Expense	90.00	90.00	90.00
26. Historical Commission Expense	125.00	125.00	125.00
27. Planning Board Expense	1,500.00	1,700.00	1,300.00
28. Growth Policy Committee	10.00	10.00	5.00
29. Town Hall Salary	5,250.00	5,250.00	5,564.00
30. Town Hall Expense	13,950.00	13,950.00	13,950.00
31. Police Department Salaries	25,200.00	26,030.00	26,716.00
Recommended from Revenue Sharing			
32. Police Department Expense	6,050.00	6,550.00	6,050.00
Recommended from Revenue Sharing			
33. Fire Department Salaries	5,750.00	6,750.00	6,095.00
Recommended from Revenue Sharing			
34. Fire Department Expense	10,350.00	15,800.00	10,350.00
Recommended from Revenue Sharing			
35. Ambulance Salaries	---	5,451.00	4,200.00
36. Ambulance Expense		19,200.00	15,800.00
37. Tree Warden's Salary	510.00	510.00	540.00
\$5.40 per hour			

38.	Tree & Moth Department Expense	10,070.00	10,070.00	7,425.00
39.	Mosquito Control	2,000.00	2,000.00	2,000.00
40.	Civil Defense Wages	150.00	150.00	150.00
41.	Civil Defense Expenses	600.00	600.00	600.00
42.	Dog Officer Wages	600.00	600.00	600.00
43.	Dog Officer Expense	500.00	500.00	500.00
44.	Field Driver and Fence Viewers	175.00	175.00	175.00
45.	Inspector Services Salaries	6,794.00	6,794.00	6,520.00
46.	Building Inspections Expenses	842.00	842.00	842.00
47.	Inspection of Animals and Slaughter	200.00	200.00	200.00
48.	Visiting Nurse Association	5,976.00	6,260.00	5,976.00
49.	Sewer Commissioners Salary	1,186.00	1,302.00	1,256.00
	Chrm. \$538.00			
	2 Members \$359.00 each			
	Recommended from Sewer Available Surplus			
50.	Sewer Department Wages	4,560.00	7,410.00	6,560.00
	Recommended from Sewer Available Surplus			
51.	Sewer Department Expense	2,500.00	2,900.00	2,500.00
	Recommended from Sewer Available Surplus			
52.	Board of Health Expense	1,740.00	1,740.00	2,025.00
53.	Solid Waste and Dump Maintenance Wages	10,428.00	10,428.00	10,418.00
54.	Solid Waste and Dump Maint. Expense	29,250.00	29,250.00	29,250.00
55.	Highway General Wages	39,300.00	39,300.00	40,600.00
56.	Highway General Expenses	20,110.00	19,420.00	19,420.00
57.	Machinery Operating Wages	14,700.00	14,700.00	16,642.00
58.	Machinery Operating Expense	36,000.00	33,000.00	33,000.00
59.	Street Lights	18,000.00	18,000.00	18,000.00
60.	Bridge, Dike and Fence Repairs	1,700.00	1,700.00	1,700.00
61.	Veterans Service Wages	430.00	430.00	430.00
62.	Veteran's Services Expenses Expense	3,312.00	3,312.00	2,300.00
63.	Veteran's Pensions Under Chap. 32.	835.00	835.00	835.00
	Section 58			
64.	Schools from Taxation	930,000.00	1,030,502.00	984,000.00
64.5	Vocational Tuition & Transportation	104,100.00	99,500.00	99,500.00
66.	Library Wages	9,550.00	9,541.00	9,169.00
67.	Library Expense	8,628.00	8,627.50	8,628.00
68.	Council on Aging Wages	3,400.00	3,400.00	3,600.00
69.	Council on Aging Expense	400.00	788.75	700.00
70.	Transportation for Elderly Wages	2,500.00	2,500.00	2,650.00
71.	Transportation for Elderly Expense	2,100.00	2,100.00	2,100.00
72.	Hatfield Museum Maintenance	200.00	200.00	200.00
73.	Recreation Wages	2,725.00	2,725.00	750.00
74.	Recreation Expense	2,640.00	2,640.00	3,990.00
75.	Industrial Development Commission	230.0	230.00	230.00
76.	Chapter 32B Insurance	30,600.00	33,000.00	33,000.00
77.	Insurance	35,000.00	38,000.00	38,000.00
78.	Memorial Day	920.00	920.00	920.00
79.	Print and Deliver Town Reports	3,500.00	3,500.00	3,500.00
80.	Regional Refuse Planning Commission	50.00	50.00	50.00
81.	Reserve Fund from Overlay Surplus	15,000.00	25,000.00	25,000.00
82.	Town Clock Maintenance	140.00	140.00	140.00
83.	Bind Town Records	400.00	400.00	400.00
84.	Update Law Books	275.00	500.00	275.00 A 500
85.	Office Supplies & Equipment Expense	2,255.00	2,255.00	2,255.00
86.	Unclassified	400.00	400.00	400.00

87.	Water Commissioners Salaries	1,692.00	1,692.00	1,800.00
	Chrm. \$840.00			
	2 Members \$480.00 each			
	Recommended from Water Available Surplus			
88.	Water Department Wages	18,178.00	18,178.00	19,269.00
	Recommended from Water Available Surplus			
89.	Water Department Expense	15,210.00	19,210.00	19,210.00
	Recommended from Water Available Surplus			
90.	Cemetery Expense	3,610.00	3,730.00	3,610.00
91.	Interest Probable	25,000.00	25,000.00	25,000.00
92.	Interest on School Loans	166,160.00	156,240.00	156,240.00
93.	School Loan Chapter 645, Acts 48	160,000.00	160,000.00	160,000.00
94.	Interest on Water Loans	26,970.00	24,691.00	24,691.00
	Recommended from Water Available Surplus			
95.	Plain Road Water Project,			
	Chapter 44 Section 8,	10,000.00	10,000.00	10,000.00
	Recommended from Water Available Surplus			
96.	Well Head Loan Principal	6,000.00	9,000.00	9,000.00
	Recommended from Water Available Surplus			
97.	Well Head & Pumping Station Loan—			
	Principal	15,000.00	15,000.00	15,000.00
	Recommended from Water Available Surplus			
100.	Zoning Board of Appeals Salaries	96.00	96.00	---
		<u>\$ 1,971,331.00</u>	<u>\$ 2,109,050.25</u>	<u>\$ 2,050,336.00</u>

FISCAL 1984

Recommendation From Taxation	\$ 1,866,869.00
Recommendation From Revenue Sharing	49,211.00
Recommendation From Water Available Surplus	98,970.00
Recommendation From Sewer Available Surplus	10,316.00
Recommendation From Overlay Surplus	25,000.00
	<u>\$ 2,050,366.00</u>

Respectfully submitted,

Richard T. O'Dea, *Chairman*
Robert F. Miller
Thomas J. Hurley
Robert Benson
Joan Bartlett
Finance Committee of Hatfield

Report of the Tax Collector

Year End June 30, 1982

Year	Balance July 1, 1981	Committed	Collected	Abated	Refund	Tax Title	Outstanding Balance June 30, 1982
Real Estate							
1970	66.35			38.75			27.90
1971	70.95			41.25			29.70
1972	75.25			43.75			31.50
1973	77.40			45.00			32.40
1974	38.70			22.50			16.20
1975	85.10			46.25			38.85
1976	710.00			32.00			678.00
1977	1,718.21			34.81			1,683.40
1978	1,224.74		229.60	207.12	61.50		849.52
1979	4,243.44		4,020.24	48.60			174.60
1980	24,388.73		11,906.61	21.60			12,460.52
1981	76,076.21		40,290.68	340.80	440.34	64.80	36,716.47
1982	---	1,204,985.41	1,079,610.67	34,654.82			90,896.70
Personal Property							
1976	215.00		15.00				200.00
1977	1,291.50		15.00	30.00	15.00		1,261.50
1978	1,204.01		32.21		17.21		1,189.01
1979	1,017.00		30.00	42.00			945.00
1980	1,527.00		171.00	119.08	119.08		1,356.00
1981	4,509.80		2,409.80	1,236.00			864.00
1982	---	42,469.84	39,090.53	63.99	12.04		3,327.36
Motor Vehicle							
1975	1,308.00			75.90			1,232.10
1976	2,693.92		38.78	182.60			2,472.54
1977	3,611.97		266.20	1,504.53			1,841.24
1978	2,070.08		205.70	418.63			1,445.75
1979	2,643.67		413.55	668.43			1,561.69

1980	6,720.14	31.35	4,218.57	975.96	385.80	1,942.68
1981	10,271.12	11,939.07	19,982.12	1,579.73	518.15	1,162.55
1982	---	52,556.19	42,689.27	2,175.05	280.20	7,959.82
Sewer						
1971	24.00			24.00		---
1972	36.00			36.00		---
1973	24.00			24.00		---
1974	24.00			24.00		---
1975	24.00			24.00		---
1976	36.00			36.00		---
1977	36.00			36.00		---
1978	162.00		54.00	54.00		54.00
1979	162.00		36.00	72.00		54.00
1980	456.00	72.00	456.00		24.00	96.00
1981	16,698.75		16,548.75	150.00	90.00	90.00
Farm						
1980	125.00					125.00
1981	140.00			15.00		125.00
1982	---	1,360.00	1,785.00		550.00	125.00

Respectfully submitted,

Maryann L. Burke,
Tax Collector

Treasurer's Report

G. Louise Slys
Treasurer

In Account with the Town of Hatfield
July 1, 1981 to June 30, 1982

Cash Book Balance July 1, 1981

336,770.27

Receipts	General Receipts	Investment Transfers	Total Receipts	
July 1981	80,892.17	429,000.00	509,892.17	
August	189,144.93	727,625.00	916,769.93	
September	161,680.30	434,000.00	595,680.30	
October	106,573.73	489,500.00	596,073.73	
November	68,195.30	854,500.00	922,695.30	
December	318,097.93	718,956.00	1,037,053.93	
January 1982	157,290.52	719,472.00	876,762.52	
February	101,306.58	481,845.00	583,151.58	
March	467,054.14	481,000.00	948,054.14	
April	935,133.67	781,287.00	1,716,420.67	
May	508,831.00	500,000.00	1,008,831.00	
June	252,063.27	1,505,262.00	1,757,325.27	
	<hr/> 3,346,263.54	<hr/> 8,122,447.00	<hr/> 11,468,710.54	11,468,710.54
				<hr/> 11,805,480.81

Payments per Warrant	Disbursements	Investment Transfers	Total Disbursements	
July 1981	222,789.24	509,942.51	732,731.75	
August	104,147.04	483,573.26	587,720.30	
September	166,827.57	526,058.24	692,885.81	
October	147,036.51	310,000.00	457,036.51	
November	258,554.23	535,866.22	794,420.45	
December	295,025.10	985,822.92	1,280,848.02	
January 1982	266,755.50	704,807.16	971,562.66	
February	209,551.38	425,752.07	635,303.45	
March	201,272.77	650,707.26	851,980.03	
April	260,889.71	890,734.38	1,151,624.09	
May	240,291.86	1,413,731.47	1,654,023.33	
June	543,080.14	960,764.34	1,503,844.48	
	<hr/> 2,916,221.05	<hr/> 8,397,759.83	<hr/> 11,313,980.88	11,313,980.88

Cash Book Balance June 30, 1982

491,499.93

11,805,480.81

ANALYSIS OF CASH BALANCES—JUNE 30, 1982

General Cash

Checking Accounts	47,135.77	
Saving Accounts	177,008.12	
Certificates of Deposit	925,000.00	
Repurchase Agreements	165,000.00	
Cash on Hand	79.66	
NSF Checks	2.60	
Petty Cash	175.00	1,314,401.15

Revenue Sharing

Checking Account	2,014.63	
Savings Account	2,023.79	
Investment—MMDT	61,279.78	65,318.20

Eminent Domain

Savings Account	931.33	931.33
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EPA Sewer Project

Cash Management	9,264.32	
Investments	215,000.00	224,264.32

S.A. Solar Project

Checking	1,102.60	
Savings	25,412.25	26,514.85

Town Hall Energy Audit

Savings	1,349.86	1,349.86
		<u>1,632,779.71</u>

TRUST FUNDS

Stabilization Fund

Balance June 30, 1982		\$	413,673.40
Balance July 1, 1981	\$	355,936.68	
Investment Income		57,736.72	
	\$	<u>413,673.40</u>	\$ <u>413,673.40</u>

Cemetery Perpetual Care

Balance June 30, 1982			32,122.36
Balance July 1, 1981		32,072.36	
New Account		50.00	
	\$	<u>32,122.36</u>	\$ <u>32,122.36</u>

MMDT—Investment \$ 31,822.36
Commonwealth of
Massachusetts Treasury 300.00

Firemen's Relief Fund

Balance June 30, 1982		\$	252.65
Balance July 1, 1981	238.96		
Interest	13.69		
		\$	
	<u>252.65</u>		<u>252.65</u>

Unemployment Fund

Balance June 30, 1982		\$	11,562.13
Opening Balance 12-8-81	13,032.00		
Investment Income	767.13		
Disbursements	2,237.00		
		\$	
	<u>11,562.13</u>	\$	<u>11,562.13</u>

Graduation Awards

Balance June 30, 1982		\$	12,698.01
Balance July 1, 1981	9,530.99		
Deposits (Principal)	2,656.00		
Investment Income	1,096.02		
Withdrawals (for Awards)	585.00		
		\$	
	<u>12,698.01</u>	\$	<u>12,698.01</u>

Analysis of Graduation Award

	Balance 7-1-81	Deposits	Interest	Withdrawals	Balance 6-30-82	Trust Balance Non-Expendible
Zembiski, Patricia	925.22		101.46	100.00	926.68	650.00
Novak, Suzanne	813.22		87.58	80.00	820.80	650.00
Adams, Christine and John	1,080.98		99.92	100.00	1,080.90	1,000.00
Class of 1976	316.67		29.24	30.00	315.91	300.00
Class of 1977	506.51		46.86	30.00	523.37	471.64
Denn, Maureen	1,912.71		176.84	120.00	1,969.55	1,856.37
Kochan, Frank	304.72		28.17	25.00	307.89	255.00
Lesukoski, John	1,034.71		95.71	50.00	1,080.42	1,000.00
*Mokrzecki, Sophie	1,636.25		142.49	---	1,778.74	1,000.00
*Ryan, Robert	1,000.00	50.00	110.22	---	1,160.22	1,050.00
Cutter, Carol	---	2,606.00	177.53	50.00	2,733.53	2,606.00
Totals	9,530.99	2,656.00	1,096.02	585.00	12,698.01	

*Under terms of contract, no awards being made from fund at this time.

SUMMARY OF INTEREST INCOME

General Cash			
Savings	\$ 5,613.90		
Investments	125,477.56	131,091.46	
Revenue Sharing			
Savings	259.87		
Investments	10,072.83	10,332.70	
Eminent Domain			
Savings	50.48	50.48	
EPA Sewer Project			
Savings	1,157.05		
Investments	5,564.11	6,721.16	
S.A. Solar Project			
Savings	212.25	212.25	
Town Hall Energy Audit Savings			
	21.11	21.11	
School Bond			
Savings	685.55	685.55	
Cemetery Perpetual Care			
	3,384.28	3,384.28	152,498.99
*TRUST FUNDS			
Stabilization Fund		57,736.72	
Firemen's Relief		13.69	
Unemployment Fund		767.13	
Graduation Awards		1,096.02	59,613.56 212,122.55

*Interest accrues to fund

Respectfully submitted,

G. Louise Slysz,
Treasurer

Town Clerk's Report

VITAL STATISTICS

	Births	Deaths	Marriages
1982			
Male	17	21	---
Female	18	16	---
TOTALS	35	37	23
Preceding Five Years			
1981	45	30	11
1980	31	28	10
1979	22	30	38
1978	25	26	26
1977	29	29	28

1982 DOG LICENSES**PRECEDING FIVE YEARS**

Male	138	1981	344
Female	21	1980	257
Spayed Female	107	1979	483
Kennel	2	1978	262
Total Sales	268	1977	223

FISH AND GAME LICENSES

1982 Total Sales—387

1982 Half Price Licenses

Fishing	78	Fishing	13
Hunting	52	Hunting	2
Sporting	103	Sporting	9
Fishing—Minors	7	Trapping	1
Non Resident Fishing—7 day	2	Free Sporting	38
Trapping—Minors	3	Duplicates	5
Trapping	1	Archery/Primitive	
		Firearms Stamp	42
		Waterfowl Stamps	31

Preceding Five Years

1981 - 407 1980 - 257 1979 - 483 1978 - 262 1977 - 223

VARIOUS LICENSES

Gasoline Storage Permits	13
Raffle Permits	5
Sale of Town Directories	38
Sale of Street Lists	30

ELECTIONS**ANNUAL TOWN ELECTIONS—April 27, 1982**

Total Registered Voters: 1983

Total Vote Cast: 1023, 52% of voters

STATE ELECTIONS—November 2, 1982

Total Registered Voters: 2063

Total Vote Cast: 1474, 71% of total voters

STATE PRIMARY—September 14, 1982

Total Registered Voters: 2006

Total Vote Cast: 739, 37% of total voters

Democratic 694

Republican 45

EXCERPTS FROM TOWN MEETING RECORDS

A complete record of all Town Meeting articles and votes is available for public inspection in the Town Clerk's office. A summary of the most important articles follows:

SPECIAL TOWN MEETING—FEB. 4, 1982

- Article 1. Established 1981 levy as base year under chapter 782 of the Acts of 1981, Section 10 Subsection C.

ANNUAL TOWN MEETING—April 20, 1982

- Article 12. Amended section 1.3 of Town By-Laws to adopt "Town Meeting Time Handbook of Parliamentary Law" for town meeting rules.
- Article 20. Amended Town By-Laws, by adding a new section 1.14, to allow the tax collector to retain fees for issuing municipal lien certificates.
- Article 21. Amended Zoning By-Laws by adding new section 3.5, HAZARDOUS WASTE, which addresses radioactive waste.
- Article 23. Appropriated \$50,000.00 for revaluation of property.
- Article 26. Appropriated \$175,000.00 for construction & equipping of a Ground Water Supply Connection.
- Article 27. Authorized purchase, from George and Elizabeth Omasta, of real estate located on Mountain Road for ground water supply connection.
- Article 28. Amended Town By-Laws, by adding a new section 2.7B, establishing a late fee for dog licenses.

SPECIAL TOWN MEETING—September 28, 1982

- Article 2. Appropriated \$1,000.00 to repair tennis courts.
- Article 4. Appropriated \$920.00 for Police Department to purchase a Speed Gun Radar Unit.
- Article 5. Appropriated \$11,500.00 to implement energy audit recommendations for the Elementary School.
- Article 6. Amended section 5.3 of Town By-Laws, to make the Building Inspector responsible for assigning street numbers.
- Article 7. Appropriated \$3,000.00 to erect fence around North Hatfield Cemetery.
- Article 9. Authorized Selectmen to accept gift of the new ambulance from Hatfield Lions Club.
- Article 14. Appropriated \$4,343.93 for completion of the Athletic Field Complex at the new Jr.-Sr. High School.
- Article 15. Accepted Chapter 71, Section 71F of General Laws of Commonwealth of Massachusetts, to allow the School Committee to expend tuition fees received from non-resident students.

SPECIAL TOWN MEETING—December 2, 1982

- Article 1. Appropriated \$2,800,000 in addition to \$3,000,000 voted August 10, 1978 for the construction of sewer systems and a sewerage treatment and disposal facilities.
- Article 7. Amended Town By-Laws by adding Article 7 and section 7.1 regarding a fee of \$50.00 for each automatic amusement device.
- Article 8. Authorized Moderator to appoint 5 member study committee, to determine housing needs for Town Emergency Service Vehicles.

Respectfully submitted,

G. Louise Slys
Town Clerk

Selectmen's Report

The Town of Hatfield this past summer found itself in a most precarious situation, namely the loss of an ambulance service. This community has never been faced with a more critical loss of a crucial service such as this.

Your Board of Selectmen met a countless number of times throughout the summer with neighboring towns, fire departments, town officials, ambulance services and county officials seeking a resolution to our grave situation.

Through all our efforts and meetings the only solution we concluded was that the town would have to establish its own service. This seemed to be an almost impossible task, lacking funding and trained personnel to operate our service.

The community became aware of our plight through the news media. The Hatfield Lions Club volunteered to establish and coordinate a fund raising drive. The drive under the direction of the Lions Club proved to be most successful through the generosity of the citizens, businesses and industry of the town and neighbor communities. The proceeds from the drive allowed an ambulance and equipment to be purchased.

The purchase of an ambulance only brought us to a halfway solution to our problem. We desperately needed E.M.T.'s in order to have the service certified. There being an insufficient amount of E.M.T.'s available, we had to ask for volunteers and establish an E.M.T. course.

Through the efforts of the Hampshire County Commission's officers and Town Officials, an E.M.T. course was started in September. The course was completed in December and the dedicated participants of this difficult and extensive course took their exams in January.

Presently the town is being served by Bay State Ambulance and will continued to be served until such time Hatfield's own service is registered and certified.

We created an Ambulance Committee, consisting of six volunteers which are in the process of fulfilling all the requirements that are necessary to establish a certified and licensed service.

This year an extensive amount of work was done on the Town Hall which included scraping and painting of the exterior trim of the building. Storm windows were installed all around the building in an effort to reduce the heating costs and protect the newly painted windows. The work on the interior is about completed in cleaning and sealing all the woodwork and floors. The cafeteria for the elderly is nearly complete.

Continental Cablevision has installed the television cable in the main part of town and is looking into the cost factor for the remainder of the town.

Presently we are working on plans for Dwight Street in an attempt to improve the road. Parts of Chestnut Street and King Street were paved.

A sincere thank you to all the town departments for all their cooperation in the past year.

Respectfully submitted,
Joseph V. Porada, Jr. *Chairman*
Eugene F. Proulx
Edward W. Lesko, Jr

Police Report

To the Citizens of Hatfield:

I respectfully submit the report of the Police Department for the year ending December 31, 1982. Also the number of arrests in the Town of Hatfield:

Tresspass	1	Operating without lights	2
Protective Custody	8	Operating in violation of license restrictions	1
Arrests made	18	No inspection sticker	1
Delinquent Child	2	Operating with bald tires	2
Assault	3	Fail to dim headlights	1
Break & Entering in the nighttime	2	No registration in possession	1
Possession of controlled substance	3	Failure to stay within marked lanes	4
Homicide	1	Speeding	46
Suicide	2	Defective equipment	24
Hospital trips	4	Improper turning	1
State Institution	1	Unauthorized use of Motor Vehicle	1
Unattended deaths	4	Stop Signs	10
Search Warrants	2	Operating Unregistered	4
Summons served	18	Operating under influence	5
Warrants served	4	Malicious Damage to Building	6
Restraining orders served	3	Malicious damage to property	13
Default warrants	5	Larceny from building	8
Accidents reported	34	Larceny of Motor Vehicle	4
Accidents investigated	20	Larceny over \$100.00	16
Fires attended	17	Larceny under \$100.00	9
Firearm I.D. cards issued	19	Breaks	16
Firearm Permits issued	29	Recovered Motor Vehicles	2
Complaints received and investigated	265	Recovered Property	10
Complaints referred to other dept.	28	Operating uninsured	4
Door found open	61	Checked alarms which went off	20

My sincere thanks to the Board of Selectmen, the various Departments, members of the Police Department, as well as the citizens of the Town of Hatfield for their cooperation in the past.

Respectfully submitted,

David M. Hurley
Chief of Police

Zoning Board of Appeals

The Zoning Board of Appeals holds regular meetings on the 1st Wednesday of each month except July and August.

Public Hearings on petitions for variances are held as needed.

Respectfully submitted,
Thaddeus Kabat, *Chairman*
Giles Desmond, *Clerk*
Lawrence Stoddard, *Member*
Thomas Yarrows, *Alternate Member*

Visiting Nurse Association

Balance as of July 1, 1981		\$	180.57
Receipts:			
From Visiting Nurse	\$	809.00	
From Town of Hatfield		5,706.00	
			\$ 6,515.00
Total Receipts			\$ 6,695.57
Expenses:			
Nurses Salary	\$	5,214.56	
Bank Charge		15.20	
Mileage		300.58	
Clerk		188.00	
Professional Liability Insurance		50.00	
Post Office Box		5.00	
Federal Unemployment Tax		34.81	
Social Security		349.50	
Mass. Div. of Employment Security		151.66	
Total Expenses			\$ 6,309.31
Balance as of July 1, 1982		\$	386.26

Respectfully Submitted,
Margaret A. Cantwell
Treasurer

High School Building Committee

During the year 1982, January through December, the Building Committee accomplished the following:

1. Purchased a 3 gang reel type lawn mower
2. Installed Insulated Window Quilt Shades in 6 classrooms and the Health Room
3. Allocated funds for loaming, grading, seeding and fertilizing the Solar Project site.

The Building Committee wishes to express its appreciation and thanks to one and all who in some way have assisted and cooperated in the effort of completing the High School construction and equipping project.

Respectfully submitted,

Thaddeus Kabat, *Chairman*
Joseph Baceski, Jr.
Richard Belden
Stanley Filipek
Frank Malinowski, Jr.
Eugene Proulx

John A. Skarzynski, *Secretary*
A. Cory Bardwell
William Burke III
David Lizek
Joseph Porada, Jr.

Board of Registrars

A listing of children, ages 3 - 21 years

An up-to-date voting list for every election

A listing of residents, arranged by street and number

These are but a few of the capacities of the computerized system for the Annual Census and Voter List, just initiated in Hatfield in 1982. The Board of Registrars contracted with the Data Processing Department of the City of Northampton for this service, to gain the advantage of accurate, timely and readily available information for the various required purposes..

The initial input of information on our more than 3000 residents, including full name, street address, birth place and date, occupation, voter status and party affiliation was processed by the Northampton facility, using the data collected when all households were enumerated in the Annual Town Census in January, 1982. Changes that occur are now being entered, as needed, by the Town Clerk, on the terminal in the Town Hall. Lists are obtained, upon request, for selected information in selected order, eliminating tedious manual updating.

The Board of Registrars also performed the various duties, which are mandated by the Mass General Laws. Registration sessions, for new voters, were held prior to the State Primaries, State Elections, Annual Town Meeting and all Special Town Meetings. Signatures of voters were certified on state and local nomination papers as well as the many petitions filed. The Annual Census was conducted in January under the direction of the Board.

Respectfully submitted,
Mildred Z. Osley, *Chairman*
Helen H. Bardwell
Americo Zernerli
G. Louise Slys

Inspection Services

Alterations & renovations	11	\$	101,850.00
Additions	28		121,600.00
Demolitions	3		
Dwellings	3		104,000.00
Garages	7		21,900.00
Pools	4		19,500.00
Sheds	5		1,025.00
Solar Room	1		3,000.00
Wood Stove	2		1,700.00
	<hr/>		<hr/>
	64	\$	374,575.00

Electrical Permits issued in 1982 - 19

Plumbing Permits issued in 1982 - 24

Fire Department

To the Citizens of Hatfield:

During the past year there were twenty five firefighters who went to Hopkinton, Massachusetts for a one-day training course on L.P. Gas Fires. There were six men who went to the Smoke House in Fitzwilliam, New Hampshire, for one days training in live smoke and fire. There were two men who went to the Hampshire County Training School in Amherst.

The new truck arrived October 27th and the Department spent many hours training with the new truck.

I wish to thank all the Firefighters, Citizens of Hatfield and the Board of Selectmen for their cooperation in the year of 1982.

In 1982 the Fire Department responded to the following calls:

Barn Fires	2	Garage Fire	1	Business Block	1
Chimney Fires	9	R.R. Fires	5	Investigations	16
Bull Dozer tipped over	1	Brush Fires	8	Woods	2
House Fires	4	Car Fires	2	Style Tex	1
Mutual Aid	2	Lightening	1		

Permits and Inspections

Oil Burner	21	Blasting	1	Gasoline	1
Smoke Detector	21	New Building	6	Outdoor Burning	80
Black Powder	2	Fire Report Requests	5		

Respectfully submitted,
Myron J. Sikorski
Fire Chief

Water Department Annual Report 1982

To the Citizens of Hatfield:

It is with pleasure that the Water Commissioners announce that the new town well will be completed by Spring, in time for the dry season. We thank the Townspeople who supported us in this endeavor.

Two new hydrants have been installed on Dwight Street. By next Spring water services on Dwight Street will be transferred from the old line to the 12" line. The work will be done before the Highway Department starts construction on that street.

Plans to cut timber on the watershed are being made. This will be strictly supervised to prevent over-cutting.

The Water Department continues to get excellent reports from the State on the quality of the water. Much credit goes to the diligent work of Water Superintendent, Bernard (Chelsea) Pelis. Often, after a summer storm, it is not unusual for him to go to the reservoir any time of night or day to pull the plugs on the small reservoir to keep murky water out of the main water supply.

The Board of Selectmen, the Highway Superintendent and his entire department have given us excellent cooperation and we want to say thank you.

Respectfully submitted,
Robert J. Cutter, *Chairman*
Walter R. Thayer
Ralph Vollinger

Librarian's Report

I hereby submit my second annual report as Librarian of the Hatfield Public Library.

The circulation for the year ending June 30, 1982 was 18,048 books and periodicals. More than 526 books were cataloged and added to the shelves. A new set of encyclopedias was purchased. 175 films were borrowed for the local schools from the Film Department of the Western Mass. Regional Library System. The Bookmobile and Inter-Library Loan Departments of WRLS provided more than 110 books at the request of library patrons. We are most fortunate to have these services housed in Hatfield since material not in our library can be obtained through them quite quickly.

In the fall and spring of the past year I attended series of workshops on Cataloging and on Reference which are necessary for state certification for directors of small libraries. Linda Vollinger and I attended other workshops offered by the WRLS on circulation issues and book repair.

We are most grateful to the Hatfield Book Club for its continued support of our Summer Reading Program and for its donation which enabled us to purchase a group of children's books. Special thanks to Jane Yolen Stemple for her many donations of new books and to townspeople who gave books and periodicals throughout the year.

We would like to thank our summer storytellers who donated their time and made it possible for us to continue our story hours. Thanks to Christine Yagodzinski, Eileen Flavin, Barbara Stenglein, Anne Marie Walaszek and Ruth Drury.

During the year the Trustees had the furnace and blower in the reference repaired. Two new storm windows were purchased for the front room.

The library is open Monday and Friday 11:00 AM to 1:30 PM and 6:45 PM to 9:00 PM and on Wednesday 11:00 AM to 4:30 PM.

I would like to express my thanks and appreciation to my assistant, Linda Vollinger and the Trustees for their assistance and cooperation throughout the year.

Respectfully submitted,
Carol M. Symanski
Librarian

Report of the Tree Warden

To the Citizens of Hatfield:

I respectfully submit my second annual report as Tree Warden.

Pruning, cabling, and bracing was done along town streets this year as needed. This work is done as funds will allow on the trees needing the most urgent attention.

Removal of diseased and weak trees is put out to bid each winter, because at this time of the year we can get the lowest prices.

Planting of new trees is done each spring. If you wish to have a tree planted in front of your property on town land, please submit a letter to the Town offices (Tree department) and I will check the location to see if it is in the best interest of the town. If so, your name will be put on the towns' tree planting list.

I would like to thank the Highway Superintendent and crew for their help in tree removal, and clean up in the past year.

Respectfully submitted,
Jonathan Bardwell
Tree Warden

Annual Report

Recreation Committee

To the Citizens of Hatfield:

The Recreation Committee is pleased to report that during the past year approximately 75% of the youth of Hatfield participated in some aspect of the recreation program.

The five week summer program at the recreation field was directed this past year by Mary Ann Symanski and Sue O'Donnell with an average daily attendance of 33 children.

The youth baseball program was directed by Jack Ouimet, Chairman, and we thank him for a job well done. The program consisted of four little league teams, ages 10-12, and four minor league teams, ages 7-9. The minor league is basically an instructional league using the T-ball concept.

The teen league baseball team was once again directed by Rocky Barbuto. The league has expanded to six area teams and the level of competition is increasing with its growth. Fifteen youths were on the local team. The Hatfield team won the championship with a 9 - 3 record.

The girl's softball program was once again successfully directed by Cindy Sadowski. The program consisted of four major and one farm team. They concluded their season by hosting the Lassiette Tournament and placing first with a 5-0 record.

The co-ed soccer program as last year continues to be a very popular activity. This program consists of four teams, grades 2-4, and four teams, grades 5-6. The season was completed by competing in a tournament at Eaglebrook School in Deerfield. The program was co-directed this year by Mike & Judy Ryan.

In addition to the co-ed soccer program, Recreation sponsored a 7th & 8th grade soccer travel team. This team played in a six-team suburban league and finished the season (including play-offs) with a 10-5 record. We would like to thank the two coaches John Guzik and Saiid Modaries for their time and effort.

The basketball program for boys was directed by Fan Gaudette and consisted of eight teams in the in-house league and two travel teams who participated in the Suburban League. Both programs were a success.

The girl's basketball program was run concurrently with the boy's program and was directed by Elizabeth Kugler and Eileen Lessard.

The annual family picnic sponsored by the Recreation Committee was held at the Lion's Pavilion for the youth of the community and once again was extremely well-attended by the youths and their families. The picnic committee headed by Jack Ouimet did an excellent job in making the day a success.

The Recreation Committee wishes to extend its appreciation to the many volunteers who donated their time and efforts to run the various programs. Without these individuals we would be unable to observe the wide-spread involvement and enjoyment of the children who participate in the program. A special thanks for the cooperation and support of the Hatfield Sports Boosters Association.

The Committee would like to express our heartfelt thanks to Thomas Hurley who resigned this year. We would also like to welcome Timothy Carroll and Joseph Pelis.

Respectfully submitted,
Rocco Barbuto,*Chairman*
Timothy Carroll
James Copper
Joseph Pelis
Cynthia Sadowski

Hatfield Ambulance Committee

The Hatfield Ambulance Committee was formed in September, 1982, at the request of the Board of Selectmen for the purpose of establishing an Emergency Medical Service for the Town. The primary objectives have been to bring together our first class of Emergency Medical Technicians and our new ambulance under the requirements of the Massachusetts Medical Emergency Board.

The new ambulance, together with its expensive supply of equipment and supplies, was made possible by the generous response of our citizens to the Lions Club's enthusiastic fund drive. Without this source of the funds for the necessary and expensive rescue gear, we could not be so nearly ready to offer service to the Town.

The EMT's should have their qualifying papers in February, 1983, and we hope for approval of our service by the State in March, 1983. We hope to offer further courses to encourage more people to be a part of this wonderful effort.

We wish to thank the many townspeople and those from our neighboring communities for their help, advice and support.

Richard W. Drury, *Chairman*
Ted Celatka, Jr., *Secretary*
Jan J. Adamski
Kathleen P. Maclean, R.N.
Robert J. Osepowicz
Maureen A. Teachman, R.N.
Hatfield Ambulance Committee

Board of Sewer Commissioners Report

To the Citizens of Hatfield:

Frank Motyka joined the Board of Sewer Commissioners in 1982 replacing John Betsold. We would like to express our gratitude to John for the services he rendered while on the Board.

The design of Hatfield's Water Pollution Control Project was begun by the professional engineering firm of CE Maguire, Inc. in October 1981. During 1982 substantial design progress was made. The waste water treatment plant and pumping station sites and all sewer routes were mapped using aerial photogrammetric and field survey techniques. Preliminary design for all facilities were submitted to the Massachusetts DEQE Division of Water Pollution Control. A process change was recommended by the Town's consultant and approved by DEQE which will result in lower treatment plant operation and maintenance costs.

In December, the citizens of Hatfield voted at a special town meeting to appropriate \$2,800,000 in addition to the \$3,000,000 appropriated in 1978. This additional appropriation was needed to cover escalated project costs which can be expected to occur before construction is completed. Federal and State water pollution control grants are expected to defray nearly 90 percent of the total project cost.

Construction of the pumping stations and force mains is scheduled for mid 1983 and the treatment plant construction is scheduled to begin early in 1984.

Respectfully submitted,
Francis Hebert, *Chairman*
Frederick Dzialo
Frank Motyka

Council on Aging

To the Citizens of Hatfield:

The Council on Aging is entering into its tenth year. Monthly meetings are held the last Thursday of each month at the Capawonk Hall. The meetings will be held at the Town Hall Senior Center when the move is made.

The Mini Bus is available to the Town Seniors who do not have any other means of transportation. Since the first of the year 811 people have been transported, up to November 5th, making a total of 1,966 miles.

A Blood Pressure Clinic is held on the second Monday of each month. Our thanks to the Volunteer Nurses for their services. This year a Flu Clinic was held at the Capawonk. Flu shots were administered to 70 people.

This year's activities included bowling, bingo, holiday parties and organized trips to the Coach Light Theater, New England Garden and Flower Show, Cape Cod, Chateau DeVille, and Eastern States.

The Highland Valley Nutrition program continues to be a successful program for Seniors. Thirty-five to forty seniors are served a well-balanced meal five days a week. The Council is in the process of moving into the basement of the Town Hall. The Nutrition Program will also be located in the basement of the Town Hall. The grant that was awarded last year was spent on renovations to the basement for a Senior Center. We are awaiting the grant that was applied for this year for completion of the Senior Center.

The Council held a Bake Sale to furnish the Senior Center. The Bake Sale was a great success and more fund-raising events will be planned in the future.

The Council expresses their thanks to Highland Valley and to the Volunteers who help out with the meal program. Thanks are also extended to the Housing Authority for the use of their building.

Respectfully submitted,
Albert E. Labbee,*Chairman*
Giles F. Desmond,*Vice-Chairman*
Ida Lizek,*Secretary*
Laura Eberlein,*Treasurer*
Joyce Belden,*Historian*

Energy Committee Report

The Energy Committee is pleased to report its activities for the year.

Although we did not succeed in getting our primary project, the Smith Academy Solar System, to an operational state we are better than 90% complete. Contractor problems have caused delays, but we remain optimistic these problems will be resolved and the switch will be thrown before the end of the year.

Technical Energy Audits were completed on the Dorothy M. Breor Elementary School and the Town Hall, both with State or Federal funding. The Energy Conservation Measures recommended by these audits are currently being implemented by the School Committee and the Board of Selectmen.

We have succeeded in obtaining a grant from Northeast Utilities for studying the performance of the Smith Academy Solar System. The grant will be utilized to purchase computer equipment and to cover expenses of the people who will be working on this project. Smith Academy will retain ownership of the computer equipment when the project is completed.

The Committee remains open to ideas or suggestions from the town on energy related projects and will continue to provide assistance with any energy related problems.

Respectfully submitted,
Douglas Jones,*Chairman*
Frank Domkowski
David Lizek
Dennis Tobin

Planning Board Report

We respectfully submit our annual report for the year 1982.

The members of the Planning Board held a total of fifteen regular and special meetings.

The Planning Board received five applications for Special Permits, one withdrew and four were approved.

The Planning Board drew up an application procedure to apply for a Special Permit.

Prospect Street dwelling numbers 31, 35, 37, 39, 40, 42, and the Porter-McLeod Co., have been renumbered and renamed Prospect Court. Prospect Street dwelling numbers 51, 49, 45, Valley Advocate, 54, 56, 58, and the Polish Club were renumbered and renamed School Street.

The Comprehensive Land Use Committee was formed to work with the Planning Board on the development of the Master Plan. On the twenty seventh day of April, 1982, the Town voted to amend the Zoning-By-Laws by adding a new section: Section 3.5: Hazardous Waste, which is approved by the Attorney General.

Special Permit requests are scheduled on the third Tuesday of the month, so as not to interfere with the regular meetings. The townspeople are always welcome to attend these meetings.

At this time we would like to express our appreciation to all the residents of the Town of Hatfield and to all the officers and departments for their cooperation during the year.

Respectfully submitted,
Thomas Myers,*Chairman*
Edward Molloy
Robert Bartlett
Donald Osley
Daniel Barry

Assessors Report

The Town of Hatfield is presently going through a complete revaluation of all property in town. This process will not be completed until early February. We anticipate setting the tax rate on these values after they are certified by the State Tax Department. As our records are now computerized, we hope the tax bills will be in the mail shortly after the tax rate is set. We hope you, the taxpayers, will bear with us during these trying times.

Respectfully submitted,
Richard D. Belden,*Chairman*
Lewis Wendolowski
Harold Lizek
Board of Assessors

Report of the School Committee

To the Citizens of Hatfield:

The Hatfield School Committee comprised itself of the following members:

Anthony Symanski, *Chairman*

Joyce Belden, *Secretary*

Frank Dombkowski

David Stemple

Dorothy Breor

and practiced the Department of Education rules and regulations as an appendage of that State office. This report as submitted covers the time frame of July 1, 1981 through June 30, 1982.

During this period Mrs. Dorothy Breor was elected to the position vacated when Mr. Frank Malinowski chose not to run for re-election after many years of service on the committee. All the members of the committee join together to express their sincere gratitude to Mr. Frank Malinowski for his devotion and contributions to the Hatfield Public Schools.

The Staff directory is listed in the report of the Superintendent.

The budget for the operating year was \$930,000 and the proposed budget for the next year is \$964,488.

Smith Academy, the newest structure in the community, underwent adjustments suggested by the Town's Solar Committee. At this point the solar project was initiated with panel collectors located on the roof. The building committee graciously spent money to purchase six window quilts for the north side of the building.

Although the Dorothy Breor Elementary School is much older, it has survived the years well and is just beginning to see some major maintenance overhauls.

In October 1981 a Superintendent Search Committee was formed to aid the School Committee with the search for a permanent Superintendent of Schools and Principal of Smith Academy Jr. Sr. High School.

The members of the Search Committee were as follows. Anthony Symanski, Jr., Joyce Belden, Frank Dombkowski, David Stemple, and Frank Malinowski, all school committee members; James Devlin, teacher at Smith Academy; Cynthia Tessier, teacher at Breor Elementary School; Dorothy M. Breor, J. Michael Cahill, and Janet O'Dea, all citizens; and Eugene Proulx, selectman.

The search committee met eighteen times during the period of October 1981 through April 1982. Twenty-three candidates completed formal applications for the position. The committee selected twelve candidates for interviewing. Two of these candidates withdrew. The remaining ten were interviewed by the full committee. Upon completion of the initial interview, the field was reduced to four semifinalists who were invited back for a second interview. The Search Committee recommended three candidates to the School Committee for its consideration upon completion of the second series of interviews. After conducting site visits to the respective candidates schools, the School Committee unanimously voted to offer the Superintendent/Principal position to N. William Green of Greenfield, who was then an administrator at Longmeadow High School in Longmeadow, Massachusetts.

At this time, special recognition need be expressed for the efforts of Mr. Leonard Yarrows who directed the schools as Acting Superintendent during the period of extreme change. Very seldom does a school system experience growth, expansion, change of direction and financial and staff reductions in such a short period of time. The School Committee is gratefully respectful of the time and efforts expended by Mr. Leonard Yarrows.

The School Committee is pleased to acknowledge the following awards:

AWARDS

SCHOOL COMMITTEE AWARDS

Valedictorian—Sondra Slesinski

Salutatorian—Gregory Jones

Third Honors—Anne Corliss

PRO MERITO PINS

Darla Arnold
Anne Corliss
Catherine Englehardt
Sandra Holhut
Martin Holich
Gregory Jones
Jane Karpinski
Kathleen Korza
Beth Kozera
Mary Beth Lizek

Robert Lizek
Sheliah Molloy
Deidre Phaneuf
James Seely
Sondra Slesinski
Lori Szewczyk
Mary Hope Tobin
Donna Turban
David Wilkes
Donald Wilkes

AN ORATORY MEDAL— with the name of the boy first-prize winner at the annual Prize Speaking Contest—James Muccino

A FIFTY DOLLAR U.S. SAVINGS BOND— for rendering the Gettysburg Address at the annual Memorial Day Exercises—James Muccino

NANNY KOSSICK MEMORIAL AWARD— a fifty dollar U.S. Savings Bond for rendering the Preamble to the Massachusetts Constitution at the annual Memorial Day Exercises, from Frankie Labbee in memory of her mother "Nanny" Kossick—Robin Quinn

HATFIELD BOOK CLUB ANNUAL LITERARY AWARD— given to the student who has shown the greatest interest and improvement and who has made outstanding contributions in the Literary Field—Mary Hope Tobin

JOSTEN MEDALLION AWARDS—

Valedictorian—Sondra Slesinski
Salutatorian—Gregory Jones
Third Honors—Anne Corliss
Girls Activities—Diane Szawlowski
Boys Activities—Christopher Miller
Girls Athletics—Deidre Phaneuf
Boys Athletics—Donald Muccino
Journalism—Donna Turban
All-Round Student—David Paye

LIONS CLUB AWARDS— \$250 to a senior boy and girl who are planning to continue their education—Cathy Englehardt and Robert Lizek

WOMEN'S CLUB OF THE HOLY TRINITY CATHOLIC CHURCH AWARD— to the top commercial student—Susan Devine

SUZANNE M. NOWAK MEMORIAL AWARD— to a member of the graduating class of Smith Academy who has demonstrated his or her proficiency in the subject of English and/or shall continue his or her education in preparation for a teaching career—Anne Corliss

HATFIELD TEACHERS CLUB AWARDS— to the students who have high achievements scholastically and in extracurricular activities and/or plans to enter the teaching field—Darla Arnold, Robert Lizek, Sondra Slesinski

THE FLORENCE E. MULLER FOREIGN LANGUAGE AWARD— to the senior who has demonstrated the most proficiency or outstanding progress in the study of French—James Seely

PATRICIA ZEMBISKI MEMORIAL AWARD— the member of the graduating class of Smith Academy who shall continue his or her higher education in the preparation for a nursing or a teaching career—Sondra Slesinski

JOHN LESUKOSKI MEMORIAL AWARD— to a boy or girl of the graduating class of Smith Academy who is of sound character, has excelled in athletics and is also considered a credit to the school and community—Donald Muccino

FRANK KOCHAN MEMORIAL AWARD— to a boy or girl of the graduating class of Smith Academy who is of sound character, has excelled in basketball, and is also considered a credit to the school and community—David Liebenow

MAUREEN A. DENN MEMORIAL AWARDS— to a girl and boy member of the graduating class of Smith Academy who are of sound character, best exhibit the talents, traits, and characteristics of Maureen and who are also a credit to the school and community—Robert Lizek and Deidre Phaneuf

THE CHRISTINE AND JOHN ADAMS MEMORIAL AWARD— to the student who has contributed the most to Smith Academy by his or her manner and speech—Christopher Mullins

AMHERST SAVINGS BANK SCHOLARSHIP AWARD— Martin Holich

CLASS OF 1976 SCHOLARSHIP AWARD— Donna Turban

CLASS OF 1977 SCHOLARSHIP AWARD— Mary Beth Lizek

SMITH ACADEMY DRAMA CLUB AWARDS— to the boy and girl who have participated the most in the Drama Club at Smith Academy—David Fusek and Jane Karpinski

CLUB KAZMIERZ SCHOLARSHIP AWARD— to the member of the graduating class who has achieved excellence in scholastics and athletics—Donald Wilkes

AMBASSADOR AND MRS. ROBERT J. RYAN INTERNATIONAL RELATIONS AWARD— to a senior who has shown interest, awareness and leadership in global education, international relations and United Nations activities—Mary Beth Lizek

HATFIELD POLICE ASSOCIATION SCHOLARSHIP AWARD— to a boy or girl who will pursue a course in law enforcement—Ericka Smith

BETA SIGMA PHI SORORITY SCHOLARSHIP AWARD— to a boy or girl achieving academic excellence and demonstrating a determination to pursue a career in their chosen field—Deidre Phaneuf

FOUR NEW AWARDS PRESENTED FOR THE FIRST TIME ARE AS FOLLOWS:

CAROL L. CUTTER MEMORIAL AWARD— to a member of the graduating class of Smith Academy who is of sound character, in good academic standing, a credit to the school and community, and who plans to continue his or her education in the field of law enforcement—Anne Drury

FAN GAUDETTE ATHLETIC AWARD— a member of the graduating class of Smith Academy who has demonstrated in his or her participation in a fall sport, enthusiasm for that sport, a determination to accomplish the objectives of that sport, persistent in improving his or her skill and displays good sportsmanship and academic achievements—David Wilkes

HATFIELD SOCCER ASSOCIATION AWARD— to the senior player that has contributed the most to the Soccer Program at Smith Academy—Donald Muccino

SMITH ACADEMY FACULTY AWARD— to a student of the graduating class of Smith Academy who has maintained the high standard of citizenship and scholarship—Gregory Jones

GRADUATES

Darla Mae Arnold
Lora Anne Baceski
Martin C. Bouchard
James A. Brzozowski
Anne Kendall Corliss
Jeffrey Donald Damon
Brenda Lee Demers
Susan Grace Devine
Anne Margaret Drury
Catherine Mary Englehardt
Ann Marie Frodyma
David John Fusek
Pamela Marie Heon
Sandra Jean Holhut
Martin William Holich, Jr.

Gregory Paul Jones
Jane Elizabeth Karpinski
Kathleen Ann Korza
Julie Ann Lannaville
David Lloyd Liebenow
Marybeth Catherine Lizek
Robert William Lizek
Christopher Francis Miller
Sheliah Maighread Molloy
Donald Joseph Muccino, Jr.
Christopher John Mullins
Mark A. Olson
Anthony C. Ostrowski
David Alan Paye
Deidre Beth Phaneuf

Cathleen Melora Poremba
Robert L. Purcell
James Edward Seely
Sondra Lee Slesinski
Melissa Anne Slys
Ericka Joy Smith
Holly Margaret Storozuk
Diane Marie Szawlowski
Lori Ann Szewczyk
Mary Hope Tobin
Donna Jean Turban
David Christopher Wilkes
Donald John Wilkes
Barbara Ellen Wolfram
Karen Beth Zagranic

The School Committee is concerned in providing the best services for the youth in the community and thus continues to meet and communicate with others in the area and on the state and national levels.

The Hatfield School Committee wishes to thank all Hatfield Citizens for its understanding and support during a most difficult era for the battle over tax dollars. We plan to continue in our role of advocates of youth who today experience the entrance into a most competitive career and business economic society.

Respectfully submitted,
Hatfield School Committee
Anthony Symanski, *Chairman*

Report of the Superintendent and Principal of Smith Academy

To the citizens and students of Hatfield

This report will be most general in nature but yet contain subreports from the various departments within the school operation. It is written in accordance with the laws of the commonwealth and the policies of the Hatfield School Committee for the period of July 1, 1981 to June 30, 1982.

The curriculum has been reduced to a core of basic programs K -12. Art, music and physical education have been reduced and there is a void in health programs and electives. Computers have entered into the curriculum and the demand for service by students is minimally met. There is a need for more hardware and establishing a K - 6 computer program at Breor Elementary School.

The teaching staff continues to perform as the school adjusts to proposition 2½, administrative changes and other demands.

The Hatfield Teachers Association and the School Committee negotiated a new two year contract operational until August 30, 1984.

The age requirement for initial school entrance is to be five years of age in the same year that school opens in September. For example, any child having a fifth birthday between Jan. 1, 1982 and on or before December 31, 1982 may enter kindergarten in September 1982. Birth certificates, immunization records and a physical examination by a doctor are all requirements according to the General Laws of Massachusetts.

The year saw school cancelled several times because of bad storms causing hazardous road conditions. The policy of the Hatfield Public School is to hold regular sessions whenever feasible to run the school buses. This year the intent will be to have a one-hour delay when weather conditions may prove hazardous. All the "delays" and "No-School" announcements will be broadcast over radio stations WHMP, WTTT, WHYN, and others between 6:00 a.m. and 8:00 a.m. Rather than call the stations, please listen for an announcement. No message means school is in session.

Each year the student body makes requests for Senior Privileges. Other activities are an essential part of any high school curriculum; Smith Academy students participated in Toys For Tots campaign and finished in fifth place. The student council plays an active role in school life and students represent the school at the Regional Office in Springfield as well.

This year is particularly noted for the outstanding recognition for the As Schools Match Wits Team. They won three successive matches and the right to compete for the championship in 1983.

Assembly programs consisted of a Falconry Demonstration, pre-prom talk on drunk driving, and the Traditional Memorial Day Program.

Athletically, the students of Smith Academy excelled as in past tradition. The Field Hockey team competed in the Western Mass semifinals and the soccer team won the Hampshire Division Championship only to lose in the Western Mass. Finals.

The softball team won the D Division Championship (undefeated) and continued successfully into the Western Mass. semifinal tournament.

The golf team finished third in the Western Mass. Tournament.

The cheerleaders enjoyed a great year. They entered four tournaments and were hostesses for their own. They placed successfully high in all four tournaments.

The shock of Proposition 2½ stopped the progress that school systems need to maintain (e.g. computers) in order to prepare our students for careers, or further education. It is the citizens of Hatfield who have cherished their schools and its fine traditions. I ask that you consider our plight as we begin to put the pieces together and develop a system most advantageous for our children. Your support for schools has been vital in the past and will be consistently sought in the future.

Respectfully and Sincerely,
N. William Green
Superintendent of Schools

Report of the Principal

Dorothy Breor Elementary School

To the School Committee and Superintendent of Schools:

The following report is submitted for the Dorothy M. Breor Elementary School for the period July 1, 1981 to June 30, 1982.

The philosophy of education at the elementary school has continued to be to develop each individual student to his/her maximum potential. This development is centered around meeting their needs and providing them with the tools necessary to be successful in today's ever changing society.

Paramount to each child's educational development is the necessity for an excellent teaching staff, a relevant curriculum and materials to carry out the program. At the elementary school we do have the above mentioned components for a positive educational program.

The elementary school continued to administer the Stanford Achievement Tests as a measure of student ability. On the chart below are the results at the various grade levels.

Grade	Expected Level of Achievement	Level Attained	Months Above National Norm
1	1.9	2.9	12
2	2.9	3.9	12
3	3.9	5.4	17
4	4.9	6.4	17
5	5.9	7.8	21
6	6.9	8.5	18

These results show positively that the achievement of our students is at least a year above grade level for all grades.

Our school also continues to participate in the statewide implementation of the Basic Skills Improvement Policy. Students in Grades 3 and 6 were tested in Mathamatics, Reading and Language Arts. Those students who had a weakness in any area received supplementary instruction in individual areas through our Remedial Reading (Chapter) and Special Education Programs.

An elementary school Parent-Teacher Council was started to provide a closer tie between the family and the school. Through their very successful fund raising efforts the following were provided:

Field Trips for all grades to Laughing Brook, the Little Red School House, Springfield Science Museum, Worcester Science Center and Old Sturbridge Village.

Sponsorship of a Falconry Demonstration and a visit by "Futurebus".

Sponsorship of a "Spelling Bee" for all students.

Free Ice Cream for Field Day Participants

Special thanks to all our parent helpers and in particular the officers:

Co-Chairmen: Mrs. Rose Mulherin & Mrs. Linda Strzegowski

Secretary: Mrs. Missie Sullivan

Treasurer: Mrs. Cindy Sadowski

Ways & Means: Mrs. Mary Ann Burke & Mrs. Judy Patnode

The following special programs were held at the elementary school during the past year:

Christmas Program—Grades K, 4 - 6 Spring Program—Grades K, 1 - 3

Arbor Day Program—Sponsored by Grade 5, all grades participated Memorial Day Program
all Grades

Field Day Program—All Grades

New and updated curriculum materials were purchased in the field of social studies and in spelling as a part of our ongoing curriculum revision process

Positive educational enrichment was provided to our school throughout the year by many community members for whose help we are in great appreciation

The school participated in the National Science Olympiad Testing Program for the first Time. Students in grades 5 and 6 placed in the top 25% of schools tested throughout the country.

A school monthly calendar and a school newspaper "The Breor Bugle" were published in effort to increase communication between school and home

Through the sponsorship of the Hatfield Book Club and our own Jane Yolen our students were exposed to a unique educational experience with "Children's Book Week". During the week the children received workshops from the following noted children's authors: Helen Haddad, Patricia MacLachlan, Robert McClung, David Stemple, Eric Carle and Jane Yolen.

The school also participated in conjunction with the town library in a poem and essay contest and a poster contest for National Library Week. We also participated in a poster contest with the Fire Department for "Fire Prevention Week".

Our volunteers were honored in June with a special "School Volunteers Recognition Luncheon" in honor of their many contributions during the year. To the following individuals and organizations we are especially grateful:

Library Aides

Mrs. Phyllis Muccino
Mrs. Linda Strzegowski
Mrs. Norma Winskye

Mrs. Lucille Daniels
Mrs. Judy Patnode
Mrs. Judy Ryan

Mrs. Ruth Drury
Mrs. Janet O'Dea
Mrs. Jane Cahill
Mrs. Donna Clark

School Volunteer

Mrs. Kathy Grandonico

Library Books:

Jane Yolen
Hatfield Book Club

Campership:

Hatfield Book Club

A personal note of thanks for all the community support for your schools. We are indebted to your concern, effort and active participation in making your schools a better place to educate.

Respectfully submitted,
Richard J. Cunningham
Principal

Report of Director of Special Education

To the School Committee and Superintendent of Schools

BASIC SKILLS

During the month of November 1981 all students in grades three, six and nine took part in Basic Skills Testing. All students in each of these grades were tested in the areas of Reading, Math and Writing.

In both grades three and six all students met the minimum standards. At the ninth grade level all of the students met the minimum standards for Reading and Math. Two students at the ninth grade level were unable to meet the minimum standards in writing. These two students will be retested during the current year.

In March committees were formed to design, implement and set standards for listening programs at both - the elementary and secondary level. The committees consisted of staff, parents and students. In April the plans were accepted by the school committee. In August these listening plans were approved and accepted by the state.

During April a committee also met to raise the standards for passing the Basic Skills test in grade nine. In reading the consensus standard was raised from twenty five to thirty six. Math was raised from twenty four to thirty eight. Writing remained the same.

SPECIAL EDUCATION—ELEMENTARY

In the resource room at the elementary school twenty four students received tutorial and instructional services. Most of these services were in the areas of reading, math, spelling, penmanship and attentional deficits which are all skill oriented.

The intent of his program at the elementary school is to keep the child in the mainstream and to provide the least restrictive educational environment. Another important aspect of the program is to try to identify any student deficits as early as possible so that intervention and remediation can be easily achieved. This part of the program is probably one of the most important services in the elementary school. It is most important that learning deficits be dealt with in the early school years. If they are not, then frustration, attentional deficits and abnormal behavior patterns develop.

At the elementary level emphasis is placed on the classroom. Many times the special education staff can work with the teachers to modify student's programs within the classroom. At all times we try to do this before a referral for an evaluation is received. This not only helps the regular education teacher, but also effectively screens whether or not a referral is necessary.

During the latter part of April the Kindergarten screening took place. This was for all students entering the class in September 1982. At this time many three to five year olds who were not of kindergarten age were also screened. The screening covered the areas of fine motor, gross motor, cognitive development, speech and language, and vision and hearing.

SPECIAL EDUCATION—SECONDARY

During the past year twenty five students received Special Services at Smith Academy. Most of these students have received 766 services at some point during their public schooling.

One student reentered Smith Academy from an alternative secondary program—a highly structured, separate program for students with extremely low motivation, performance and social development. This student met success and made a smooth transition into the public school setting.

For most of the students the resource room period replaces a group study. The students are provided with individual and small group tutoring. Basic Skills in Math and Reading are taught and reinforced. Organizational skills and proper study habits are practiced. The regular classroom texts in many subjects are followed daily and review work is done in preparation for tests. Homework is also completed in the resource room.

Monitoring and feedback sessions are provided for six students. These students do not need direct support in the major subject areas however, they do need prompting and reinforcement to help them maintain and improve their grades.

Academic testing is provided for students who have been referred by teachers for various reasons. Constant contact between the school psychologist and the resource room teacher helps to maintain positive attitudes in students. Communication with regular classroom teachers is an essential on-going procedure since each student has multiple teachers. It is essential to monitor homework and grades to maximize progress. Written communication is provided to parents in the form of progress reports at two week intervals in some instances, and mostly at five week intervals. Meetings are planned when necessary.

PSYCHOLOGICAL SERVICES

During the past year 25 elementary and secondary students received psychological services on a once weekly basis in accordance with their needs. Student centered goals and specific objectives are specified in each individual's educational plan.

A primary function of the psychologist is to diagnose specific problem areas, academic, and social-emotional, of referred students and make recommendations for remediation and/or amelioration of the specific needs to be addressed.

After receiving a referral, the reasons for which are carefully reviewed by the special education director, the psychologist administers a comprehensive, psychometric test battery. Relevant material prior to testing includes physical status; developmental history, family background, prior school adjustment, and previous test data. If necessary, adjunctive academic testing is requested by the psychologist so that a definitive plan of remediation can be established.

In addition to assessment as the result of new referrals, the psychologist readministers the standard test battery to each special education student once every three years to determine current status in terms of areas of progress and/or regression.

There is a wide variety of student-related problems to be addressed in the Hatfield School Systems. Many students are seen both for counseling by the psychologist and remediation of academic deficits in a resource context. Others are seen for either one or the other. Depending on the type of problem and student age, various therapeutic techniques are employed by the psychologist to ameliorate behavior problems. These include individual counseling, group counseling, play therapy, and family counseling.

Generally speaking, the families of Hatfield students are concerned and cooperative. The few students whose parents are exceptions constitutes a very small percentage of the parent population, since these students tend to make a rather poor school adjustment over a prolonged period of time, the staff involved with these students work as a team in a concerted effort to provide continuous, consistent management, close rapport between the psychologist and teaching staff, parents, and administrators is maintained so that problems can be addressed as they arise, this affords immediate follow-through on recommendations to ascertain appropriateness and institute modification or change where indicated. The psychologist is available to the staff and parents at specified times, by appointment, or on an as-needed basis.

The policy of the school is such that every attempt is made to pick up and deal with behavioral and academic deficits which may appear to be rather minimal but on closer inspection could easily develop into a significant problem if overlooked. As a result, referrals on the early elementary level are proportionately higher.

Cases that are dealt with vary from specific learning disabilities with an accompanying emotional component, to inability to complete assignments, produce legible work, work within the context of a classroom or group level, or follow directions. Other problems include attentional behavioral deficits, preoccupation with problems, withdrawn or disruptive problem giving rise to a variety of symptomology is a lack of structure in the home, usually due to ignorance or apathy on the part of the parents, support services in the form of parental guidance and close monitoring of the home component by the psychologist, in conjunction with the staff is maintained in these cases.

The psychologist, on request, also may act as core chairperson and liaison between school and outside agencies.

SPEECH AND LANGUAGE

During the past school year twenty six preschool, elementary and secondary students received some kind of communication remediation. Of this number, eleven are for language services, thirteen for articulation services and two for listening services. Children are seen on an individual or group basis from between one to five times per week depending on the nature of their communication difficulty.

In addition to providing direct services, a once a week "Oral Language Experience" is offered in both the kindergarten and first grade. This program stresses an overall communications program rather than specific training in selected psycholinguistic processes. The curriculum is based around the Peabody Language Intervention program and stimulates receptive, associative and expressive components of oral language. This time in these classes has allowed the Therapist to assist in identifying children who may need services. Classroom teachers feel this is a highly beneficial program.

During the year the Special Education Director, the Speech Therapist and teachers met numerous times to discuss services being offered. A result of one of the discussions was a written expressive language program. This program focuses on children in the upper elementary level who have serious problems expressing themselves on paper.

At the end of the school year, Ms. Diane Spengler resigned from her position to enable her to spend more time with her family. During the summer Mrs. Susan Leone was hired to fill the opening left by Mrs. Spengler.

Respectfully submitted,
Raymond Sylvain
Director of Special Education

School Health

School physical examinations have been completed. Students in grades K, 4, 7, 11 and all athletes are required by law to receive an annual physical. All children who entered Kindergarten received a comprehensive examination by their own physician. Parents of children in grade 4 were given the option of having the examination done by their own physician. Many chose to do so.

The Titmus Vision test was given to 514 students. Of this number, 22 were referred to an eye specialist and received correction.

The Pure Tone hearing test was given to 509 students with 6 failing the retest. All were referred for further testing and treatment.

Our school participated in the Postural Screening program which will become mandatory in 1983. The initial screening was done by the Physical Education Teachers and those with questionable findings were referred to the school nurse for re-screening. There were 204 students in grades 5 - 9 who were involved in the screening with 31 referrals. In the final re-screening two students were advised to report to their own physician. One had a confirmed diagnosis of scoliosis and the second will remain under observation.

Registration for kindergarten was held in April with 25 children attending.

Communicable Diseases reported during the year are as follows:

Chicken Pox	14	Scarlet Fever	2
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As required by law, all health cards were reviewed for the purpose of updating the Immunization status of each student. Notices were sent to 35 parents whose children were in need of Boosters for Diptheria-Tetanus as 10 years had lapsed since their last dose. All parents complied. The Immunization records of Kindergarten children and all new school enterers were also reviewed and were found to be complete. The required reports were sent to the Mass. Department of Communicable Diseases. A communication was received from the department acknowledging 100% participation.

Respectfully submitted,
Lucille Godek, R.N.
School Nurse

School Lunch Program

To the School Committee and Citizens of Hatfield:

The Cafeteria Staff consists of the following peronnel:

Mrs. Barbara Petcen, *Food Service Manager*
Mrs. Mary Hoffman, *Head Cook Elementary School*
Mrs. Lucy Zagranic, *Head Cook Secondary School*
Mrs. Christine Hanks
Mrs. Louise Holhut

Mrs. Phyllis Kuzontkoski
Mrs. Wanda Shea
Mrs. Mary Vachula
Mrs. Mary Winters

The total number of meals prepaired and served was 50,461 of which 47,531 were student meals; 1,345 were paid adult meals and 1,585 were free meals. The total number of days served was 177. Due to increasing costs, the price per lunch was raised as follows: Student lunch (elementary)— \$.65; student lunch (secondary)— \$.75; reduced lunch— \$.40; Teacher's lunch—\$1.25. Also introduced was an a-la-carte line at the Secondary School which proved to be very popular.

It was also our first year being a member of the Hampshire County Cooperative Purchasing Dept. for which a substantial savings was realized.

Respectfully submitted,
Mrs. Barbara Petcen
Food Service Manager

School Organization

School Committee and Administration

Anthony Symanski, *Chairman*
 Joyce Belden, *Secretary*
 Frank Dombkowski
 David Stemple
 Dorothy Breor

Term Expires 1985
 Term Expires 1984
 Term Expires 1984
 Term Expires 1983
 Term Expires 1985

Residents and citizens are invited to attend the regular school committee meetings held at the Smith Academy library the second Tuesday of every month at 7:30 p.m.

Superintendent/Principal

Mr. N. William Green

College
 Muhlenberg College B.A.
 So. Conn. State M.S.
 Univ. of Bridgeport C.A.G.S.

Principal Breor Elem/Ass't Princ. S.A.

Mr. Richard Cunningham

College
 Westfield State College B.S. & M. Ed.
 American International College M. Ed.

Director of Special Education/Head Teacher

Mr. Raymond Sylvain

College
 North Adams State College B.A.
 Westfield State College M. Ed.

Faculty 1981 - 1982 and Additions 1982 - 1983

Staff

Mr. Frank Abarno

University of Massachusetts B.A.
 Springfield College M. Ed.

Mrs. Michelle Bergeron

Westfield State College B.A.

Mrs. Monica Blanchard

Westfield State College B.S.

Mrs. Dorla Brock

Michigan State University B.A.

Mr. Wayne Buckhout

University of Massachusetts B.S.

Mrs. Karen Buffone

Westfield State College B.S.

Mrs. Judith Burt

Elms College B.A.

Mrs. Anne Bussler

Trenton State University B.A.

Mr. Michael Cadran

University of Massachusetts B.A.

Mrs. Frances Celatka

University of Massachusetts B.S.

Mrs. Kathleen Clark

University of Massachusetts B.A.

Mr. Alan Cohen

University of Massachusetts B.A.

Miss Maxine Denisiewicz

Leslie College B.S.

Mr. James Devlin

Fairfield University B.A.

Mr. Stephen Erikson

University of Massachusetts M. Ed.

Mr. Giles Hopkins

Bates College B.S.

Ms. Sarah Ingram

State University of New York B.A.

University of Massachusetts B.A.

American International College M.B.A.

Mr. David Jekanoski	University of Massachusetts	B.S.
Mrs. Patricia Klaes	Our Lady of the Elms	B.A.
Ms. Diane Korza	Westfield State College	B.S.
Mrs. Eileen Kukish	Keene State College	B.A.
Mrs. Susan Leone	Ithica College	B.S.
Mrs. Maureen Otis	Westfield State College	B.S.
Mrs. Carol Rayson	American International College	B.S.
	Springfield College	M. Ed.
Mr. Richard Sadoski	Bently College	B.S.
Mrs. Barbara Sanderson	Fitchburg State College	M. Ed.
Mrs. Pamela Sartori	University of Denver	B.A.
Mr. Joseph Savage	St. Michael's College	B.A.
	Westfield State College	M. Ed.
Mrs. Lois Smith	Green Mountain Jr. College	A.A.
	American International College	B.A.
Mrs. Geraldine Smith	University of Massachusetts	B.A.
	Northeastern University	M. Ed.
Mrs. Diane Spengler	University of Massachusetts	B.S.
	Northeastern University	M. Ed.
Mrs. Nancy Stahelek	Our Lady of the Elms	B.A.
Ms. Barbara Stenglein	Smith College	B.A.
	Simmons College	M.S.L.S.
Mrs. Mary Ellen Stroud	University of Massachusetts	B.A.
Mrs. Cynthia Tessier	University of Massachusetts	B.A.
Ms. Sherry Webb	Bridgewater State College	B.S.
Mrs. Brenda Wickles	North Adams State College	B.A.
Mr. Alan Wolejko	North Adams State College	B.A.
Mrs. Dianne Wolejko	North Adams State College	B.S.
Mrs. Lorraine Worle	University of Minnesota	B.S.
Mrs. Christine Yagodzinski	Westfield State College	B.S. & M.A.
Mr. Leonard Yarrows	University of Massachusetts	B.S.
	Westfield State College	M. Ed.
Ms. Nancy Zabka	Salem State College	B.A.
Ms. Debra Zerner	University of Massachusetts	B.A.

Bookkeeper/Secretary to the Superintendent

Mrs. Helen McGannon 34 School Street Tele: 247-5641

Secretary to the Principals

Ms. Brenda J. Kempisty 34 School Street/Main St. Tele: 247-5641
247-5010

School Physician

Dr. Alfred J. Kaiser 22 School Street Tele: 247-5751

School Nurse

Mrs. Lucille Godek, R.N. 23 Prospect Street Tele: 247-5916

Custodians

Mr. Edward Potyrala	Head Custodian	Smith Academy
Mr. Paul Kukucka	Custodian	D. Breor Ele. School
Mr. Joseph Szych	Custodian	Smith Academy

Bus Transportation Contractors

Lapienski Bus Company Hatfield and Smith Vocational Students

Hatfield Public Schools

Calendar

1981 - 1982

1982 - 1983

Sept. 8 Staff meeting—9:00 a.m.

Sept. 9 Schools Open—full session

Oct. 12 Columbus Day—No School

Oct. 20 Curriculum Day—dismiss at 12:10 (Ele.) - 12:30 (Sec.)

Nov. 11 Veterans Day—No School

Nov. 25 Thanksgiving Recess—schools close—dismiss at noon

Nov. 30 Schools reopen—full session

Dec. 23 Christmas Recess—schools close—dismiss at noon

Jan. 4 Schools reopen—full session

Jan. 15 King Day—No School

Jan. 19 Curriculum Day—dismiss at 12:30

Feb. 12 Schools close for Winter Vacation

Feb. 22 Schools reopen—full session

March 9 Curriculum Day—schools close at 12:30

April 9 Good Friday—NO School

April 16 Schools close for Spring Vacation

April 26 Schools reopen—full session

May 11 Curriculum Day—Schools close at 12:30

May 24 Memorial Day—No School

June 28 (185 days) Last day of School
All pupils dismissed at close of day with report cards.

June 29 Teacher report until closing details have been completed.

Sept. 1 Initial Staff Meeting

Sept. 2 First Day of School

Sept. 6 Labor Day—No School

Oct. 11 Columbus Day—No School

Oct. 19 Curriculum Day—dismiss at 11:10 (Ele.) - 11:30 (Sec.)

Nov. 11 Veterans Day—No School

Nov. 24 Thanksgiving Recess—schools close—dismiss at noon

Nov. 29 Schools reopen—full session

Dec. 23 Christmas Recess—schools close—dismiss at noon

Jan. 3 Schools Reopen—full session

Jan. 18 Curriculum Day—dismiss at 11:10 (Ele.) - 11:30 (Sec.)

Feb. 21 Schools close for Winter Vacation

March 3 Schools reopen—full session

March 8 Curriculum Day—dismiss at 11:10 (Ele.) - 11:30 (Sec.)

April 1 Good Friday—No School

April 15 Schools close for Spring Vacation

April 25 Schools reopen—full session

May 10 Curriculum Day—dismiss at 11:10 (Ele.) - 11:30 (Sec.)

May 30 Memorial Day—No School

June 20 (185 days) Last day of School!
All pupils dismissed at close of day with report cards, less unused snow days

June 21 Teachers report until closing details have been completed.

Hatfield School Enrollment—1982 - 1983

	1981 - 1982	1982 - 1983
Kindergarten— A.M.	19	23
Kindergarten—P.M.	15	
First grade	30	35
Second grade	32	29
Third grade	36	33
Fourth grade	43	39
Fifth grade	39	44
Sixth grade	43	38
Seventh grade	44	46
Eighth grade	43	43
Ninth grade	36	37
Tenth grade	38	37
Eleventh grade	49	37
Twelfth grade	47	46
Total	<u>514</u>	<u>487</u>

TOWN OF HATFIELD BALANCE SHEET - JUNE 30, 1982

ASSETS

Cash on Hand in Local Depositories:

Local Cash:

Checking Account #1	\$	35,401.61	
Checking Account #2		14,970.93	
Savings Account #1		12,531.92	
Savings Account #2		115,661.83	
Savings Account #3		30,833.86	
Savings Account #4		17,980.51	
Certificates of Deposits		925,000.00	
Repurchase Agreements		165,000.00	
Petty Cash Fund		175.00	
Cash and Checks on Hand		82.26	
		<u></u>	\$ 1,317,637.92

Revenue Sharing Cash:

Checking Account	\$	2,014.63	
Savings Account		2,023.79	
Pooled Investment		61,279.78	
		<u></u>	65,318.20

Eminent Domain Unclaimed Checks Fund:

Savings Account			931.33
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Unemployment Compensation Fund:

Pooled Investment			11,562.13
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Sewer Facilities Construction Cash:

Checking Account	\$	423.57	
Savings Account		5,603.98	
Certificates of Deposits		215,000.00	
			<hr/>
			221,027.55
Special E.O.E.R. Solar Project (Grant #1)			
Checking Account	\$	1,102.60	
Savings Account		25,412.25	
			<hr/>
			26,514.85
Special E.O.E.R. Town Hall Energy (Grant #2)			
Savings Account			1,349.86
			<hr/>
Total Cash			\$ 1,644,341.84
			<hr/>

Accounts Receivable:

Real Estate Taxes:

Levy of 1970	\$	27.90	
Levy of 1971		29.70	
Levy of 1972		31.50	
Levy of 1973		32.40	
Levy of 1974		16.20	
Levy of 1975		38.85	
Levy of 1976		678.00	
Levy of 1977		1,683.40	
Levy of 1978		849.52	
Levy of 1979		174.60	
Levy of 1980		12,460.52	
Levy of 1981		36,711.47	
Levy of 1982		63,284.69	
			<hr/>
			\$ 116,018.75

Personal Property Taxes:

Levy of 1976	\$	200.00	
Levy of 1977		1,261.50	
Levy of 1978		1,189.01	
Levy of 1979		945.00	
Levy of 1980		1,356.00	
Levy of 1981		864.00	
Levy of 1982		3,327.36	
			<hr/>
			9,142.87

Motor Vehicle Excise Taxes:

Levy of 1975	\$	1,232.10	
Levy of 1976		2,472.54	
Levy of 1977		1,841.24	
Levy of 1978		1,445.75	
Levy of 1979		1,578.19	
Levy of 1980		1,829.76	
Levy of 1981		937.52	
Levy of 1982		7,972.07	
			<hr/>
			\$ 19,309.17

Farm Animal and Machinery Excise Taxes:

Levy of 1980	\$	125.00	
Levy of 1981		125.00	
Levy of 1982		125.00	
			<hr/>
			375.00

Sewer Taxes:				
Levy of 1978	\$	54.00		
Levy of 1979		54.00		
Levy of 1980		96.00		
Levy of 1981		90.00		
Levy of 1982		22,135.00		
				<u>22,429.00</u>
Water Taxes				702.00
Total Outstanding Taxes			\$	<u>167,976.79</u>
Veterans Benefits Due Town from State				934.43
Cemetery Perpetual Care—Annual Grave Maintenance				60.00
State and County Aid Receivable:				
Highway Construction State Contract #29946	\$	32,984.00		
Highway Construction State Contract #30925		21,329.00		
				<u>54,313.00</u>
Grants Receivable EPA Sewer Project:				
Federal Share				
Authorized	\$	2,250,000.00		
Received to date		167,800.00	\$	2,082,200.00
State Share				
Authorized	\$	450,000.00		
Received to date		6,640.00		443,360.00
			\$	<u>2,525,560.00</u>
Court Judgement—Defalcation Restitution				1,109.28
Tax Titles Receivable				3,007.76
Underestimates—State Recreation Tax				1,136.97
Police Revolving Account				256.00
School Lunch Revolving Account				9,215.34
Phase Completion Costs Accrued in Anticipation of EPA Grant				203,412.45
Total Accounts Receivable			\$	<u>2,966,982.02</u>
Loans Authorized:				
Construction of Sewage Treatment and Disposal Facilities	\$	3,000,000.00		
Special Water Project—Wellhead and Pumping Facilities Installation		174,552.39		
				<u>3,174,552.39</u>

Revenue of 1983 Voted Annual Town Meeting		\$	2,168,618.00
Less: Available Funds to Reduce			
Appropriations Impact FY 1983:			
State Aid to Public Libraries	\$	1,545.00	
Revenue Sharing Funds		53,326.00	
Water Available Surplus		93,050.00	
Sewer Available Surplus		8,246.00	
Overlay Surplus		15,000.00	
Excess & Deficiency (Free Cash)		130,000.00	
			(301,167.00)
Net Revenue of 1983 to be Raised		\$	1,867,451.00
TOTAL ASSETS		\$	9,653,327.25

LIABILITIES AND RESERVES

Warrants Payable—FY 1982			
Local Cash Account	\$	98,768.50	
Revenue Sharing Account		1,314.96	
			\$ 100,083.46
Bid and Security Deposits			1,180.00
Unexpended Fund Balances:			
Unemployment Compensation Fund	\$	11,562.13	
E.O.E.R. Solar Project Fund Grant #1		26,302.60	
E.O.E.R. Town Hall Energy Fund Grant #2		1,349.86	
Treasurer's Expense—FY 1982 Encumbered			
Funds Unpaid Bills		147.72	
Tax Collector's Fees & Liens Fund		573.00	
Assessors Expense—FY 1982 Encumbered			
Funds Unpaid Bills		2,020.00	
Contingency Fund for Legal Damages		30,000.00	
Committee to Develop Town Master Plan		1,000.00	
Committee to Develop Comprehensive Land Use			
Master Plan		5,000.00	
Town Buildings Energy Conservation			
Study Committee		150.00	
Remodel and Energy Conservation—			
Alterations—Town Hall		278.86	
Purchase New Fire Truck Fund		54,525.11	
Doctor's Search Committee		10,000.00	
Water Pollution Control Fund		240.00	
Highway—Commonwealth Transit and Development		34,129.94	
Highway—Chap. 570 Cont. #20617		11,796.00	
Highway—Chap. 90 Cont. #29946		12,000.00	
Highway—Chap. 90 Cont. #30925		12,000.00	
Highway—Purchase Sander Body for Town Truck		4,000.66	
Update Town Boundaries		1,664.40	
Schools—Teachers Summer Payroll Encumbrances		105,404.23	
Schools—FY 1982 Encumbered Funds Unpaid Bills		17,857.75	
Schools—P.L. 874		24,208.01	
Schools—Special School Appropriation Fund		30,000.00	

Schools—Robert Ryan Foreign Affairs Fund	50.74	
Schools—Library Gift Fund	2,728.71	
Schools—P.L. 89—10 Title I Account	541.20	
Schools—Class Gift Fund	5,652.35	
Schools—Title IV-B Libraries	152.29	
Schools—Construction New Jr.-Sr. High School From Stabilization	9,078.24	
Schools—Draft Preliminary Plans & Complete Cost Estimates for New Jr.-Sr. High School	4,343.93	
Schools—Special Design & Installation of Solar Heating Unit in Smith Academy—Town Share	3,656.33	
Schools—Special Interest Account		
E.O.E.R. Funds Reserve	212.25	
Schools—Special Insurance Claim Fund	5,000.00	
Schools—Jr. High Study and Utilization Fund	500.00	
Schools—Athletic Revolving Fund	5,165.58	
Schools—Drivers Education Revolving Fund	1,325.43	
Library Expense—FY 1982 Encumbered Funds		
Unpaid Bills	850.00	
Special Elder Affairs—Equipment	250.00	
Special Grant for Elderly—Kitchen in Town Hall	700.00	
Elder Affairs Construction and Renovation of Town Hall Cafeteria	27.30	
Gift Fund—Council on Aging— for Cafeteria Supplies & Equipment	50.00	
Tax Title Fund	2,500.00	
Special Water Improvements Study Construction & Systems Modernization Account	8,746.41	
Install New Wellhead & Pumping Facilities (Balance to be borrowed)	447.61	
Install New Well Head—North Hatfield	44,970.00	
Purchase Land—Omasta Property for Water Dept.	30,500.00	
		\$ 523,658.64
Loans Unissued:		
Construction of Sewage Treatment and Disposal Facilities	\$ 3,000,000.00	
Special Water Project—Wellhead and Pumping Facilities Installation	174,552.39	
		\$ 3,174,552.39
Temporary Loans in Anticipation of EPA Grant		250,000.00
Overestimates:		
State Assessments—MVE Bills	\$ 181.88	
County Tax	3,726.72	
Lower Pioneer Valley Air Pollution Control District	365.46	4,274.06
Other:		
Unclaimed Eminent Domain Checks Fund		931.33
Unappropriated Federal Revenue Sharing Funds (P.C. 92-512)	\$ 64,778.93	
Less: FY 1983 Transfer to meet Appropriations	53,326.00	
		11,452.93
State Aid to Public Free Libraries	\$ 1,552.50	
Less: FY 1983 Transfer to meet Appropriations	1,545.00	
		(22.50)

Dog Fund From County	693.14
Group Health Insurance Deductions	819.38
Group Life Insurance Deductions	32.49
Road Machinery Earnings Fund	63.00
Tailings—Unclaimed Check Fund	1,074.12
	<hr/>
	\$ 4,068,792.44
	<hr/>

Overlay Reserved for Abatements:

Overlay Surplus	\$ 20,302.34	
Less FY 1983 Transfer to meet Appropriations	15,000.00	
	<hr/>	\$ 5,302.34
Overlay 1970		27.90
Overlay 1971		29.70
Overlay 1972		31.50
Overlay 1973		32.40
Overlay 1974		16.20
Overlay 1975		23.65
Overlay 1976		878.00
Overlay 1977		2,944.90
Overlay 1978		849.52
Overlay 1979		1,119.60
Overlay 1980		13,816.52
Overlay 1981		24,812.75
Overlay 1982		20,648.09
		<hr/>
		\$ 70,533.07

Revenues Reserved Until Collected:

Departmental	\$ 994.43	
Farm and Machinery	375.00	
Motor Vehicle Excise	19,309.17	
State and County Aid to Highways	54,313.00	
Sewer Taxes	22,429.00	
Water Rents	702.00	
Tax Title	3,007.76	
Federal and State Aid to EPA Project Revenue	2,700,000.00	
	<hr/>	\$ 2,801,130.36

Appropriations Control 1982 Budgets:

Sewer Available Surplus	\$ 100,750.24	
Less: FY 1983 Transfers to Meet Appropriations	8,246.00	
	<hr/>	\$ 92,504.24
Water Available Surplus	\$ 14,074.01	
Less: FY 1983 Transfers to Meet Appropriation	93,050.00	
	<hr/>	(78,975.99)

Excess & Deficiency (Surplus Revenue)	\$	660,725.13		
Less: FY 1983 Transfers to Meet Appropriations		<u>130,000.00</u>	<u>530,725.13</u>	<u>544,253.38</u>
				<u>\$ 9,653,327.25</u>

TRUST AND INVESTMENT FUNDS

Trust and Investment Funds	\$	458,746.42		
Cemetery Perpetual Care Funds			\$	32,122.36
Fireman's Relief Fund				252.65
Special School Trust Funds				12,698.01
Stabilization Fund				<u>413,673.40</u>
	\$	<u>458,746.42</u>	\$	<u>458,746.42</u>

NET FUNDED OR FIXED DEBT

Net Funded or Fixed Debt	\$	2,758,000.00		
School Construction Loan Chap. 645, Acts of 48, Jr.-Sr. High School			\$	2,680,000.00
Install Wellhead and Pumping Facilities Water Loan				45,000.00
Plain Road Water Project				<u>33,000.00</u>
	\$	<u>2,758,000.00</u>	\$	<u>2,758,000.00</u>

Town of Hatfield

Statement of Cash Receipts and Disbursements

July 1, 1981 to June 30, 1982

RECEIPTS

General Revenue

Taxes:

Real Estate 1978	\$	229.60		
Real Estate 1979		4,020.24		
Real Estate 1980		11,906.61		
Real Estate 1981		39,726.10		
Real Estate 1982		<u>1,082,772.67</u>	\$	<u>1,138,655.22</u>

Personal Property 1976	\$	15.00	
Personal Property 1977		15.00	
Personal Property 1978		32.21	
Personal Property 1979		30.00	
Personal Property 1980		171.00	
Personal Property 1981		2,409.80	
Personal Property 1982		39,794.49	
			<hr/>
			42,467.50
Mobile Home Taxes			1,782.00
Motor Vehicle Excise:			
Levy of 1982	\$	42,012.52	
All Prior Years		24,580.30	
			<hr/>
			66,592.82
Farm Animal and Machinery Excise			1,760.00
Sewer Taxes			17,010.75
			<hr/>
Total Tax Collections			\$ 1,268,268.29
Commonwealth of Massachusetts:			
Chap. 58—Local Aid	\$	134,695.00	
Chap. 70—School Aid		165,515.00	
Chap. 71—School Transportation		28,401.00	
Chap. 74—Vocational Transportation		6,084.00	
Veterans Benefits		825.73	
State Aid to Public Free Libraries		1,522.50	
State Aid Elderly Exemptions & Blind		2,537.50	
State Aid School Building Assistance		173,236.92	
Highways—Chapter 497		26,476.00	
Highways—Transit & Development Fund		33,116.00	
Highways—Chap. 90 New Construction			
State Share		25,480.00	
Solar Energy Audit Grant		850.00	
Solar Energy Grant—Smith Academy (E.O.E.R.)		76,500.00	
Town Hall Energy Audit—Grant (E.O.E.R.)		1,640.00	
State Aid Lottery Funds		35,047.00	
			<hr/>
			711,926.65
Grants From Federal Agencies:			
P.L. 89-10 Title I—Schools	\$	7,870.00	
P.L. 874—Schools		599.89	
P.L. 94 - 142—Special Education		9,322.00	
Title VI - B—School Libraries		1,340.00	
Revenue Sharing Entitlements—P.L. 92 - 152		36,113.00	
			<hr/>
			55,244.89
Special Grants:			
State Share—EPA Sewer Construction Grant	\$	6,640.00	
Federal Share—EPA Sewer Construction Grant		76,600.00	
Special Elderly Grant—Town Hall Cafeteria		4,000.00	
Special Elderly Grant—Kitchen Renovation		700.00	
Special Elderly Grant—Special Equipment		250.00	
Special Elderly Grant—Donated Funds		50.00	
Highway—County Share Chap. 90			
New Construction		5,250.00	
Dog Fund From County		319.76	
Court Fines		15,236.00	
			<hr/>
			109,045.76

Borrowings:			
In Anticipation of EPA Grant Funds	\$	287,622.00	
Plain Road Water Project		43,000.00	
Well-Head Installation Water Improvement Project		45,000.00	
			375,622.00
Licenses and Permits:			
Liquor	\$	7,100.00	
Building Inspection Services		2,556.56	
Dump Permits		5,607.50	
Gun Permits & I.D. Cards		262.00	
All Others		1,071.13	
			16,597.19
Total General Revenue			\$ 2,536,704.78

Departmental Revenue

Police Department:			
Police Revolving Fund—Special Duty Police	\$	1,029.00	
Police Reports		25.00	
			\$ 1,054.00
Fire Department Permits & Reports			78.00
Collector's Demands & Fees			2,850.00
Sale of Town Directories			70.50
Photo Copier Charges			423.25
Appeals Board—Permits and Hearing Charges			424.00
Planning Board Hearings			225.00
Sewer Department:			
Service Connections			300.00
Library Fines			130.48
Jury and Witness Fees			12.00
Court Judgements			4,398.63
Schools:			
Athletic Revolving	\$	4,812.57	
School Lunch Revolving		60,968.96	
Tuition Reimbursements		2,307.00	
Rent—Center School to Regional Library		4,000.00	
Rent—Garages for Regional Library		500.00	
Drivers Education Revolving Fund		3,311.00	
Robert Ryan Foreign Affairs Gift		50.00	
Carol Cutter Graduation Trust Fund		2,606.00	
Special Dept. of Education Grant—			
Teacher Enrichment		60.00	
School Library Gift Fund		550.00	
LEA Incentive Grant		4,368.00	
Transfers From Trust Accounts—			
Graduation Awards		585.00	
			\$ 84,118.53

Water Department:		
Water Rents Collections	\$	58,534.00
New Services and Connections		1,200.00
		<hr/>
		59,734.00
Unemployment Compensation Fund		2,237.00
Cemeteries:		
Sale of Lots	\$	50.00
		27.50
		<hr/>
		77.50
General Interest:		
On Deposit in Savings	\$	5,351.33
In Investments		127,739.54
On Delinquent Taxes		8,777.94
On Motor Vehicle Excise		552.36
On Sewer Taxes		48.63
On Revenue Sharing Funds		10,332.70
On EPA Project Funds		5,540.15
On Hannah Smith Perpetual		
Care State Treasurer		35.67
On Cemetery Perpetual Care Funds		3,305.85
On Eminent Domain Funds		50.48
On Solar Project Funds Project #1 E.O.E.R.		212.25
On Energy Audit Town Hall Project #2 E.O.E.R.		21.11
		<hr/>
		161,968.01
Refunds:		
Insurance Damage Claim Recovery—		
Elementary School Vandalism	\$	5,605.00
Prior Year School Department Fund		101.21
Prior Sewer Expense Refund		54.00
Water Department Refund		708.31
Collector's Expense Refunds		35.13
		<hr/>
		6,503.65
Miscellaneous and Other:		
Bid Deposits Held in Custody of Town Clerk	\$	2,732.00
Police Department—Restitution Receipts		20.00
Miscellaneous School Income		3.20
		<hr/>
		2,755.20
Total Departmental Revenue	\$	<hr/> 327,359.75

Agency and Trust Funds Revenue

Federal Withholding Taxes	\$	139,175.26
State Withholding Taxes		47,487.14
Retirement Deductions		35,590.13
Annuity Deductions		11,469.00
Group Medical Insurance Deductions		38,266.29
Group Life Insurance Deductions		1,219.38
Teachers' Health and Accident Insurance		93.72
Mass. Teachers Association Dues		4,681.20
Dog Licenses for County		680.05
		<hr/>
	\$	278,662.17

Reimbursements of Current Year Expenditures:

Selectmen's Expense	\$	384.00	
Assessor's Expense		103.00	
Zoning Board Expense		2.80	
Town Hall Expense		65.15	
Police Expense		193.50	
Fire Department Expense		17.00	
Water Department Expense		9.00	
Highway General Expense		6.90	
Building Inspection Wages		127.08	
Council on Aging Expense		450.00	
Recreation Expense		.28	
Insurance Expense		855.00	
Veterans Service Expense		830.35	
Office Supplies and Expenses		3.66	
School Expenses		3,152.92	
Solid Waste and Dump maintenance Wages		158.20	
			6,358.84

Total Receipts Before Tansfers		\$	3,149,085.54
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Cash Transfers:

Cash from Regular Checking to Investments	\$	8,027,625.00
Cash from Investments to Checking		7,837,625.00
Cash from Revenue Sharing Checking to Revenue Sharing Investments		47,134.83
Cash from Revenue Sharing Investments to Revenue Sharing Checking		49,000.00
Cash from EPA Checking to EPA Investments		648,000.00
Cash from EPA Investements to EPA Checking		433,000.00

Total Cash Transfers			17,042,384.83
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TOTAL RECEIPTS, July 1, 1981 to June 30, 1982		\$	20,191,470.37
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BALANCE, July 1, 1981 (Inclusive of FY 1981

Account Payable Charges)			1,207,763.02
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	\$	21,399,233.39
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DISBURSEMENTS

General Government

Moderator		\$	80.00
Selectmen:			
Salaries:	\$	5,912.00	
Clerk		1,098.51	

Expenses:			
Printing, Stationery, Postage, etc.	\$	4.20	
Dues		325.00	
Travel, Meetings, Conferences, etc.		1,188.82	
Legal Advertisements		75.26	
Supplies		560.00	
All Other		1.00	
		<hr/>	2,154.28
			<hr/>
			9,164.79
Accountant:			
Salary		\$	7,224.00
Expenses:			
Postage, Printing and Stationery	\$	4.00	
Office Supplies		390.24	
Meetings, Conferences and Dues		33.75	
		<hr/>	427.99
			<hr/>
			7,651.99
Treasurer:			
Salary		\$	7,041.00
Expenses:			
Postage, Printing and Stationery	\$	656.83	
Surety Bond		312.00	
Travel, Meetings, Conferences		45.25	
Dues		25.00	
Office Supplies, Recording Forms, etc.		83.65	
Computer Payroll Processing Charges		1,338.97	
		<hr/>	2,461.70
			<hr/>
			9,502.70
Treasurer Expense FY 1981 Encumbered Funds			124.90
Tax Collector:			
Salary		\$	5,500.00
Expenses:			
Printing, Stationery and Postage	\$	1,857.64	
Surety Bond		609.00	
Dues		25.00	
Travel, Meetings, Conferences		45.25	
Legal Notices, Land Takings		45.72	
		<hr/>	2,582.61
			<hr/>
			8,082.61
Collectors' Liens and Demand Fees			2,658.00
Assessors:			
Salaries		\$	5,912.00
Expenses:			
Printing, Postage and Stationery	\$	8.75	
Transfers		542.50	
Update Maps		1,050.00	
Dues		66.00	
Travel, Meetings and Conferences		195.66	
Supplies		219.91	
Equipment		309.90	
Computer Service Fees		2,974.00	
All Other		65.53	
		<hr/>	5,432.25
			<hr/>
			11,344.25

Town Clerk:			
Salary		\$	6,934.00
Expenses:			
Printing, Postage and Stationery	\$	149.85	
Bond		30.00	
Dues and Conferences		64.00	
Recording Fees		120.00	
Supplies		250.42	
		<hr/>	614.27
			<hr/>
			7,548.27
Municipal Clerk			9,620.87
Attorney's Fees			3,500.00
Attorney's Expenses			500.00
Election and Registration:			
Registrars		\$	695.89
Election Officers			481.75
Printing, Postage and Stationery			20.00
Census			834.08
Clerk			340.00
Supplies and All Other			43.35
			<hr/>
			2,415.07
Elector under Oliver Smith Will			15.00
Zoning Board Expenses			185.14
Finance Committee Expenses			60.00
Historical Commission Expense			5.99
Planning Board Expense:			
Postage, Printing, and Stationery		\$	66.15
Dues			40.00
Hearings			105.48
Legal Advertising and Fees			486.65
			<hr/>
			698.28
Town Hall—Wages—Custodian		\$	4,962.80
Town Hall—Expenses:			
Heating Fuel	\$	4,960.76	
Electricity		2,000.89	
Telephone		1,804.90	
Building Maintenance		3,416.81	
Supplies and Equipment		1,749.99	
All Other		96.96	
		<hr/>	14,030.31
Town Hall Expenses FY 1981 Encumbrances			2,508.00
Repair, Remodel and Make Alterations to			
Town Hall for Energy Conservation:			
Labor—Town Employment Wages	\$	5,062.40	
Repairs, Supplies and Equipment		722.33	
Renovation and Building Materials		3,652.94	
Carpeting		300.00	
Handicapped Ramp & Stairs Installation		10,311.93	
Contracted Carpentry Labor		2,232.00	
Painting and Masonary Services		782.50	
Electrical Work		975.28	
		<hr/>	24,039.38

Special Town Hall & Elementary School Energy Study Account	850.00	
Special Town Hall & Elementary School Energy Study Grant— State Share E.O.E.R. Grant	311.25	46,701.74
Total General Government	\$	119,859.60

Public Safety

Police Department			
(From Revenue Sharing) : (1)			
Chief's Salary (2)	\$	10,400.00	
Officers' Wages		13,248.90	
Printing		11.00	
Telephone		1,061.61	
Equipment		271.48	
Gas, Oil, Cruiser Repairs and Maintenance		3,718.70	
Uniforms		242.90	
All Other		213.50	
		\$	29,168.09
Police Revolving (Contracted Outside Duty)			1,257.00
		\$	30,425.09

Fire Department			
(From Revenue Sharing): (2)			
Chief's Salary	\$	1,070.00	
Chief's Clerk		270.00	
Firefighters Wages		1,800.90	
Heating Fuel		2,733.55	
Electricity		608.69	
Telephone		1,242.63	
Rental North Hatfield Station		460.00	
Gasoline for Vehicles		1,298.48	
Firefighting Equipment & Supplies		4,800.27	
Repairs and Maintenance Vehicles		1,695.33	
Miscellaneous Supplies and Other Expenses		80.25	
		\$	16,060.01

Purchase New Fire Truck for Town (Bid)		50,474.89	
(1) Includes Reserve Fund Expense Transfer of \$775.69			
(2) Includes Special Meeting Expenses charged \$2,569.20			
			66,534.99

Treework:			
Wages	\$	1,514.80	
Tree Pruning, Planting & Removal		3,344.00	
Legal Notices		18.38	
		<hr/>	4,877.18
Moth Control Work			2,176.00
Civil Defense			150.00
Dog Officer			231.10
Field Drivers and Fence Viewers			175.00
Building Inspections:			
Building Inspector's Salary	\$	5,445.84	
Wiring Inspector's Salary		470.00	
Plumbing Inspector's Salary		470.00	
Gas Inspector's Salary		270.00	
Inspection Expenses		220.84	
		<hr/>	6,876.68
			<hr/>
	\$		111,446.04
			<hr/>

Health and Sanitation

Public Health			
Wages	\$	500.00	
School Physician		1,125.00	
		<hr/>	\$ 1,625.00
Inspection of Animals and Slaughter			200.00
Visiting Nurse (From Revenue Sharing)			
Wages	\$	4,803.00	
Expenses		903.00	
		<hr/>	5,706.00
Mosquito Control			1,032.00
Sewer Department:			
Sewer Commissioners Salaries	\$	1,130.00	
Sewer Department Expenses:			
Labor and Wages	\$	2,447.02	
Postage, Printing and Stationery		83.23	
Supplies		1,818.09	
Equipment Rental		180.00	
		<hr/>	4,528.34
			<hr/>
			5,658.34
EPA Sewer Project—Construct New			
Sewage Treatment Facilities:			
Engineering Fees	\$	92,818.11	
Repayment of Federal Advance			
for Project (1962)		2,000.00	
Filing Fees for Borrowings		30.00	
		<hr/>	94,848.11

Repayment of Principal on Borrowings in		
Anticipation of Grant Reimbursements		75,244.00
Solid Waste and Dump Maintenance:		
Salaries	\$ 9,045.65	
Electricity	487.17	
Equipment Repairs	133.86	
Exterminator	1,412.47	
Supplies	501.72	
Repairs at Dump Site	1,240.97	
Transfer Station—Rubbish Removal		
from Compactor	21,110.00	
		<u>33,931.84</u>
Total Health and Sanitation	\$	<u>218,245.29</u>

Highways

Highway—General:		
Salaries and Wages	\$ 34,995.32	
Heating Fuel	1,094.17	
Electricity	1,378.01	
Telephone	529.74	
New Equipment and Tools	528.44	
Repairs	1,246.27	
Supplies	1,291.03	
Gravel, Sand, Salt & Stone, etc.	9,247.38	
All Other	841.37	
		<u>\$ 51,151.73</u>
Machinery Operating:		
Salary and Wages	\$ 13,798.29	
Equipment Parts and Repairs	12,753.27	
Tires	203.37	
Gas and Oil	11,102.43	
Supplies	862.79	
Gasoline Wholesale Diesel Taxes to State	421.22	
All Other	915.55	
		<u>40,056.92</u>
Highways—Chap. 497		
Salaries and Wages	\$ 18,926.87	
Traffic Lines Paint	1,453.07	
Road Salt	7,060.60	
Cold Patch, Black Top, Sand and Gravel	5,030.39	
Equipment Rental	720.00	
Piping and Supplies	220.53	
Traffic Signs	157.61	
		<u>\$ 33,569.07</u>
Highways—Commonwealth Highway & Transit		
Development Fund:		
Salaries and Wages	\$ 13,561.93	
Salt Patch, Gravel, etc.	1,395.09	
Gasoline and Diesel Fuel	2,315.70	
Parts and Supplies	108.00	
		<u>17,380.72</u>

Highways—Purchase New 2½ Ton Dump Truck	27,019.34
Highways—Purchase New Body and Sander for Dump Truck	3,980.00
Street Lights	15,359.92
Bridge, Dike and Fence Repairs	1,700.00
Total Highways	\$ 190,217.70

Veterans Benefits

Veterans Services		
Agent's Salary	\$ 430.00	\$
Aid to Veterans	1,059.84	
Dues	5.00	
Postage and Stationery	44.00	
	<hr/>	\$ 1,538.84
Veterans Pensions—Chapter 32, S. 59 G.L.		1,654.24
Total Veterans Benefits		\$ 3,193.08

Schools

Schools from Taxation

Administration:

School Committee Expense	\$ 1,507.91
Professional Services	1,155.00
Legal Services	1,696.50
Superintendent's Salary	13,545.00
Superintendent's Clerk	9,022.51
Clerk	8,170.00
Census	240.00
Superintendent's Office Expense	831.64
Superintendent's Expense	863.10

Instructional Expenses:

Elementary Principal's Salary	
Vice Principal's Salary	20,788.34
Elementary Office Expense	97.00
Elementary Principal's Expense	100.00
Secondary Principal's Salary	13,545.00
Secondary Office Expense	750.05
Secondary Principal's Expense	327.80
Graduation	586.46

Unclassified	
Salaries—Special Education	37,675.64
Salaries—Psychologist Services	8,658.00
Special Class Tuition and Transportation	25,359.10
Chapter 766	1,432.80
Hampshire Educational Collaborative Services	1,868.00
Head Start Program	1,751.47
Teachers:	
Music—Salary	6,890.31
Music—Equipment	528.90
Art—Salary	4,937.14
Art—Supplies	244.71
Other Aencies	129.81
Elementary Salaries	171,305.69
Elementary Instructional Supplies	3,016.68
Physical Education Salaries	25,185.49
Secondary Salaries	197,074.56
Substitute Salaries	6,517.74
Secondary Instructional Supplies	4,461.13
Textbooks:	
Textbooks—Elementary	----
Textbooks—Secondary	616.69
Library Services	
Library Books and Supplies—Secondary	1,043.38
Librarian Salary	9,821.49
Guidance:	
Guidance—Salary	15,088.50
Guidance—Supplies	673.25
Health Services:	
Nurse's Salary	6,806.31
Nurse's Supplies	88.44
Nurse's Expenses	54.80
Other School Services:	
Crossing Guard	1,954.80
Pupil Transportation:	
Transportation—Pupil	40,272.50
Transportation—Athletic	5,415.52
Food Services:	
Food Service Repairs and Maintenance	510.50
Athletic:	
Athletic—Expenses and Awards	4,472.56
Operation & Plant Maintenance:	
Elementary Custodial Salaries	\$ 12,450.00
Secondary & Elementary Custodial Supplies	3,958.37
Secondary Custodial Salaries	8,858.00
Head Custodian Salary	13,975.00
Part-time Custodian	1,795.60

Heating Buildings:		
Fuel—Elementary	10,992.79	
Secondary Fuel and Electricity	33,550.33	
Utility Services:		
Elementary—Electricity	10,677.75	
Elementary—Telephone	616.74	
Secondary—Telephone	3,505.94	
Special Education Telephone	296.31	
Maintenance of Plant & Buildings:		
Elementary Maintenance and Repair	2,461.10	
Secondary Maintenance and Repair	5,794.19	
Maintenance Classroom Typewriters	983.73	
Maintenance Office Photocopier	832.70	
Maintenance & Repair School Vehicles	3,412.70	
Insurance Program:		
Liability Insurance	767.00	
Acquisition of Equipment	----	
Total School Appropriations		\$ 772,010.47*

*SALARY ENCUMBRANCES TO BE PAID AS OF JUNE 30, 1982:

Special Education Salaries \$8,989.36; Music Salary \$1,640.69; Art Salary \$1,452.18; Elementary Salaries \$41,292.71; Physical Education Salaries \$5,996.51; Secondary Salaries \$38,481.08; Library Salary \$2,338.51; Guidance Salary \$3,592.50; Nurse Salary \$1,620.69. TOTAL: \$105,404.23.

EXPENSE ENCUMBRANCES TO BE PAID AS OF JUNE 30, 1982:

Elementary and Secondary Instructional Supplies \$4,146.00; Elementary Maintenance and Repair \$6,801.76; Athletic Expenses and Supplies \$909.00; Chapter 766 \$177.55; Elementary Textbooks \$357.32; Guidance Supplies and Materials \$44.00; Music Appreciation Course \$155.00; Secondary Library Books and Supplies \$4,600.00; Elementary and Secondary Custodial Supplies \$667.13. TOTAL: \$17,857.75

NOTE: Total Expenditures from Taxation FY 1982:

Payment From Appropriations through 6/30/82	\$ 772,010.47
Less: Reimbursements of Expenses	(\$3,152.92)
Salary Encumbrances 6/30/82	105,404.23
Expense Encumbrances 6/30/82	17,857.75
TOTAL EXPENDITURES CHARGED APPROPRIATIONS FY 1982	\$ 892,119.53
TOTAL REVERTED TO SURPLUS REVENUE	7,880.47
TOTAL APPROPRIATIONS AUTHORIZED FY 1982 SCHOOLS	\$ 900,000.00

Other School Accounts

Vocational Tuition and Transportation	\$		99,679.84
P.L.874			487.64
P.L. 89-10 Title I			7,328.80
P.L. 94-142 Special Education			7,670.00
P.L. 95-561 School Libraries			2,697.71
FY 1981 Teachers Summet Payroll Encumbrances			111,065.70
FY 1981 Expense Encumbrances			1,718.06
Robert Ryan Foreign Affairs Fund			114.15
School Library Gift Fund			463.47
Schools LEA Incentive Grant			4,368.00
Drivers Education Revolving Account			2,023.57
Athletic Revolving Account			5,221.37
School Lunch Revolving:			
Salaries and Wages	\$	34,042.90	
Food		25,826.00	
Milk		5,106.64	
Equipment and Supplies		569.28	
Delivery Changes and Expenses		395.46	
All Other		58.01	
			<hr/> 65,998.29
Construction Costs—New Jr.-Sr. High School:			
Architectural Fees	\$	19,988.25	
Construction Contract Fees—General Contractor		8,245.00	
Legal Advertising		196.01	
Furnishings and Equipment		22,577.56	
Engineering Fees		3,500.00	
Town Employees Labor and Wages—Ground Work		2,712.00	
Sidewalk Construction Materials		1,643.80	
Legal Fees (Special)		975.00	
Ground Supplies, Seed Fertilizer		3,470.82	
			<hr/> 63,308.44
Solar Energy Grant Elementary School Energy Audit			850.00
Solar Planning and Expenses for Smith Academy			482.37
Design and Install Solar Heating Unit in			
Smith Academy—Town Share			46,343.67
Install Solar Heating System—Smith Academy			
E.O.E.R. Grant—State Share			50,197.40
Total Schools	\$		<hr/> 1,242,028.95 <hr/>

Library

Librarian	\$	4,075.07	
Assistants		3,707.57	
Custodial Work		489.08	
Books		4,448.11	
Periodicals		290.25	
Heating Fuel		1,879.27	
Electricity		470.74	
Telephone		181.74	
Maintenance Repairs		713.07	
Miscellaneous Supplies and Other		519.47	
		<hr/>	\$ 16,774.37
			<hr/>
			\$ 16,774.37
			<hr/>

Miscellaneous and Unclassified

Recreation:			
Instruction	\$	916.75	
Equipment		1,455.40	
Field Maintenance		479.95	
Electricity		271.33	
Youth Picnic		261.47	
Supplies		70.50	
		<hr/>	\$ 3,455.40
Council on Aging:			
Clerk	\$	2,925.93	
Parties and Entertainment for Elderly		551.49	
Supplies and Equipment		110.76	
Dues		25.00	
Meetings, Travel, Conferences, etc.		55.00	
		<hr/>	3,668.18
Transportation of Elderly:			
Driver's Salary	\$	2,027.86	
Bus Trips		534.80	
Mini-Bus Expenses		666.52	
		<hr/>	3,229.18
Remodeling of Town Hall Cafeteria for Elderly			3,972.70
Bind Town Records			334.80
Audit Town Records			1,000.00
Insurance:			
Workman's Compensation	\$	8,810.00	
Liability Coverage		18,722.00	
Special Risk		911.90	
Property Floater		138.00	
Public Officials Liability		2,154.00	
Motor Vehicle Coverage		5,375.00	
Sports Equipment and Accident		240.70	
		<hr/>	36,351.60

Chapter 32B Insurance—Town Share for Employees	21,894.02
Unemployment Compensation Insurance Claims	9,605.00
Retirement Assessment for Town Employees	33,852.00
Memorial Day	666.44
Print and Deliver Town Reports	3,168.00
Town Clock Maintenance	36.00
Office Supplies and Equipment	1,618.66
Update Law Books	204.90
Unpaid Bills	4,735.76
Miscellaneous and Unclassified	81.50
Total Miscellaneous and Unclassified	\$ 127,874.14

Water Department

Water Commissioners Salaries		\$ 1,162.00
Water Department Expenses:		
Rent Collector	\$ 1,115.00	
Labor	15,878.37	
Pipes and Fittings	3,026.13	
Lights and Heating and Pump Operations	3,028.49	
Gas and Oil—Vehicles	2,058.84	
Water Analysis and Samples	180.00	
Repairs	1,549.14	
EDA Contract—Ineligible Project Costs	758.40	
All Other	1,348.92	
		<u>28,943.29</u>
Special Water Improvements, Study Construction & System Modernization Account:		
Exploratory Drilling and Water Exploration	\$ 10,457.00	
Engineering Fees	1,552.50	
Land Appraisal Fees	250.00	
		<u>12,259.50</u>
Install Water Main Plain Road Project		30.00
Install New Well Head Project—North Hatfield		30.00
Total Water Department		\$ 42,874.79

Cemeteries

Mowing	\$ 2,887.50
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Interest and Maturing Debt

Interest Probable	\$ 3,136.48
Interest on School Loans	176,390.00
School Loan Chapter 645, Act of '48	
Jr.-Sr. High School (3rd Payment of 20)	165,000.00
Plain Road Water Project Loan Principal	10,000.00
Interest on Plain Road Water Project Loan	825.13
	<hr/>
Total Interest and Maturing Debt.	\$ 355,351.61
	<hr/>

Refunds

Motor Vehicle Excise	\$ 1,124.37
Water Refunds	1,404.25
Sewer Tax	117.00
Property Taxes	4,195.72
	<hr/>
	\$ 6,841.34
	<hr/>

Agency and Trust Funds

Federal Withholding Taxes	\$ 139,175.26
County Retirement—Employees' Share	35,590.13
State Withholding	47,487.14
Group Health Insurance Deductions	35,299.78
Group Life Insurance Deductions	1,133.48
Annuity Deductions	11,469.00
Teacher Health and Accident Insurance	93.72
MTA Dues	4,681.20
Dog Tax Due County	701.25
County Tax	70,814.42
State Assessments:	
Motor Vehicle Excise Bills	\$ 453.75
Recreation Tax	14,939.61
Lower Pioneer Valley Planning Commission	423.75
Lower Pioneer Valley Air Pollution Control District	376.11
	<hr/>
	16,193.22
Cemetery Perpetual Care—New Funds	50.00
Return of Bid Deposits	3,186.10
Hannah Smith Perpetual Care Fund Transfer	
Audit Charges Transferred to Auditor From Superior	
Court for Restitution Assessor/Tax Collector Defalcation	2,415.78
Trust Funds Transfers and Graduation Awards	6,705.29
	<hr/>
Total Trust and Agency Funds	374,995.77
	<hr/>
Total Expenditures Before Transfers	\$ 2,812,590.18

Cash Transfers:

Transfers to Regular Checking From Investments	\$	7,837,625.00	
Transfers to Investments From Checking		8,027,625.00	
Transfers to Revenue Sharing Checking from Revenue Sharing Investments		49,000.00	
Transfers to Revenue Sharing Investments from Revenue Sharing Checking		47,134.83	
Transfer to EPA Checking From EPA Investments		433,000.00	
Transfer to EPA Investments from EPA Checking		648,000.00	
TOTAL TRANSFERS			<u>17,042,384.83</u>
TOTAL DISBURSEMENTS July 1, 1981 to June 30, 1982	\$		<u>19,854,975.01</u>
Balance June 30, 1982			<u>1,544,258.38</u>
	\$		<u>21,399,233.39</u>

APPROPRIATION TABLE

JULY 1, 1981 TO JUNE 30, 1982

Account	Appropriation	Balance Carried Forward and Additional	Total Available	Total Spent or Transferred	Balance Forwarded or Reverted
	\$		\$		
Moderator	80.00	—	80.00	80.00	—
Selectmen's Salaries	5,912.00	—	5,912.00	5,912.00	—
Selectmen's Clerk	1,155.00	—	1,155.00	1,098.51	56.49(R)
Selectmen's Expense	1,840.00	384.00(T)	2,224.00	2,154.28	69.72(R)
Accountant's Salary	7,224.00	—	7,224.00	7,224.00	—
Accountant's Expense	483.00	—	483.00	427.99	55.01
Treasurer's Salary	7,041.00	—	7,041.00	7,041.00	—
Treasurer's Expense	2,615.00	—	2,615.00	2,461.70	153.30(F & R)
Tax Collector's Salary	5,500.00	—	5,500.00	5,500.00	—
Tax Collector's Expense	2,550.00	34.13(T)	2,584.13	2,582.61	1.52(R)
Assessors' Salaries	5,912.00	—	5,912.00	5,912.00	—
Assessors' Expense	10,500.00	103.00(T)	10,603.00	5,432.25	5,170.75(F & R)
Attorney's Fees	3,500.00	—	3,500.00	3,500.00	—
Attorney's Expense	500.00	—	500.00	500.00	—
Contingency Fund for Legal Damages	30,000.00	—	30,000.00	—	30,000.00(F)
Town Clerk's Salary	6,934.00	—	6,934.00	6,934.00	—
Town Clerk's Expense	615.00	—	615.00	614.57	.73(R)
Municipal Clerk	9,800	—	9,800.00	9,620.87	179.13(R)
Election & Registrations Salaries	2,300.00	51.72(T)	2,351.72	2,351.72	—
Election & Registration Expense	100.00	—	100.00	63.35	36.65(R)
Elector's Salary	15.00	—	15.00	15.00	—
Zoning Board of Appeals—Salary	91.00	—	91.00	—	91.00(R)
Zoning Board of Appeals—Expenses	341.00	2.80(T)	343.80	185.14	158.66(R)
Conservation Commission Expense	90.00	—	90.00	—	90.00(R)
Finance Committee Expense	90.00	—	90.00	60.00	30.00(R)
Historical Commission Expense	125.00	—	125.00	5.99	119.01(R)
Planning Board Expense	1,500.00	—	1,500.00	698.28	801.72(R)
Committee to Develop Town Master Plan	—	1,000.00(F)	1,000.00	—	1,000.00(F)
Develop Comprehensive Land Use Plan	5,000.00	—	5,000.00	—	5,000.00(F)
Growth Policy Committee	10.00	—	10.00	—	10.00(R)

Town Hall Salary	5,000.00	—	5,000.00	4,960.76	39.24(R)
Town Hall Expense	14,950.00	140.79(T)	15,090.79	14,030.31	1,060.48(R)
Town Buildings Energy Study Committee Exp.	—	1,000.00(F)	1,000.00	850.00	150.00(F)
Repair, Remodel Town Buildings for					
Energy Conservation	10,000.00	14,318.24(F)	24,318.24	24,039.38	278.86(F)
Police Dept. Salaries (from Revenue Sharing)	24,000.00	—	24,000.00	23,648.90	351.10(R)
Police Dept. Expenses (from Revenue Sharing)	4,500.00	969.19(T)	5,519.19	5,519.19	—
Fire Dept. Salaries (from Revenue Sharing)	5,750.00	—	5,570.00	3,140.90	2,609.10(R)
Fire Dept. Expenses (from Revenue Sharing)	10,350.00	5,000.00(T)	15,350.00	12,919.20	2,430.80(R)
Purchase New Fire Truck	105,000.00	—	105,000.00	50,474.89	54,525.11(F)
Tree Work—Wages	5,475.00	—	5,475.00	4,106.95	1,368.05(R)
Tree Work—Expenses	1,425.00	—	1,425.00	780.23	644.77(R)
Moth Work—Wages	3,600.00	—	3,600.00	2,176.00	1,424.00(R)
Moth Work—Expenses	80.00	—	80.00	—	80.00(R)
Civil Defense—Wages	150.00	—	150.00	150.00	—
Civil Defense—Expense	600.00	—	600.00	—	600.00(R)
Dog Officer—Wages	450.00	—	450.00	51.30	398.70(R)
Dog Officer—Expense	300.00	—	300.00	179.80	120.20(R)
Field Drivers and Fence Viewers	175.00	—	175.00	175.00	—
Building Inspection—Wages	6,794.00	127.08(T)	6,921.08	6,655.84	265.24(R)
Building Inspection—Expense	842.00	—	824.00	220.84	621.16(R)
Public Health Wages	1,740.00	—	1,740.00	1,625.00	115.00(R)
Doctor's Search Committee	—	10,000.00(F)	10,000.00	—	10,000.00(F)
Inspection of Animals and Slaughter	200.00	—	200.00	200.00	—
Visiting Nurses Wages					
(From Revenue Sharing)	4,803.00	—	4,803.00	4,803.00	—
Visiting Nurse Expense					
(From Revenue Sharing)	903.00	—	903.00	903.00	—
Mosquito Control	2,000.00	—	2,000.00	1,032.00	968.00(R)
Sewer Commissioners Salaries					
(From Sewer Available Surplus)	1,130.00	—	1,130.00	1,130.00	—
Sewer Department Wages					
(From Sewer Available Surplus)	4,800.00	—	4,800.00	2,447.02	2,352.98(R)
Sewer Department Expense					
Water Pollution Control	—	240.00(F)	2,750.00	2,081.32	668.68(R)
Construction of New Sewerage Facilities	—	391,119.66(T & F)	391,119.66	170,092.11	221,027.55(F)
Solid Waste & Dump Maintenance—Wages	9,960.00	158.20(T)	10,118.20	9,045.65	1,072.55(R)
Solid Waste and Dump Maintenance—Expenses	14,690.00	12,500.00(T)	27,190.00	24,886.19	2,303.81(R)
Highways—General Wages	35,000	—	35,000.00	34,995.32	4.68(R)
Highways—General—Expenses	16,162.00	6.90	16,168.90	16,156.41	12.49(R)
Highways—Machinery Operating—Wages	14,000.00	—	14,000.00	13,798.29	201.71(R)

Highways—Machinery Operating—Expenses	26,267.00	—	26,267.00	26,258.63	8.37(R)
Highways—Chapter 497	26,476.00	7,093.07(F)	33,569.07	33,569.07	—
Highways—Commonwealth Transit & Development	33,818.00	17,692.66(F)	51,510.66	17,380.72	34,129.94(F)
Highways—Chap. 90 N.C. Contract #29946	—	44,984.00(F)	44,984.00	—	44,984.00(F)
Highways—Chap. 90 N.C. Contract #30617	—	11,796.00(f)	11,796.00	—	11,796.00(F)
Highways—Chap. 90 N.C. Contract #30925	33,329.00	—	33,329.00	—	33,329.00(F)
Highways—Purchase 2½ Ton Dump Truck	—	35,000.00(F)	35,000.003	5,000.00(T&F)	—
Highways—Purchase New Sander and Truck Body	—	7,980.66(T)	7,980.66	3,980.00	4,000.66(F)
Update Town Boundaries	—	1,664.40(F)	1,664.40	—	1,664.40(F)
Street Lights	18,000.00	—	18,000.00	15,359.92	2,640.08(R)
Bridge, Dike and Fence Repairs	1,700.00	—	1,700.00	1,700.00	—
Veterans' Services—Wages	430.00	—	430.00	430.00	—
Veterans' Services—Expenses	3,312.00	—	3,312.00	1,108.84	2,203.16(R)
Veterans' Benefits Chapter 32 Section 59	420.00	1,240.70 (T)	1,660.70	1,654.24	6.46(R)
Schools—From Taxation	900,000.00	3,152.92(T)	903,152.92	772,010.47	131,142.45(F & R)
Vocational Tuition and Transportation	95,100.00	4,579.84(T)	99,679.84	99,679.84	—
Schools—Construct New Jr.-Sr. High School from Stabilization Funds	—	34,287.50(F)	34,287.50	25,209.26	9,078.24(F)
Schools—Construct New Jr.-Sr. High School through Bond Issue	—	38,099.12(F)	38,099.12	38,099.12	—
P.L. 874 Funds—Federal Impact Area	—	25,651.65(T & F)	25,651.65	1,443.64	24,208.01(F)
Robert Ryan Foreign Affairs Grant	—	164.89(T & F)	164.89	114.15	50.74(F)
Schools Library Gift Fund	—	3,192.18(T & F)	3,192.18	463.47	2,728.71(F)
Schools—Class Gift Fund	—	5,652.35(F)	5,652.35	—	5,652.35(F)
P.L. 89-10 Title I Funds	—	7,870.00(T)	7,870.00	7,328.80	541.20(F)
Title IV-B Library and Career Development	—	2,850.00(F)	2,850.00	2,697.71	152.29(F)
Title VI—Special Education Grant	—	9,322.00(T & F)	9,322.00	9,322.00	—
Schools—LEA Incentive Grant	—	4,368.00(T)	4,368.00	4,368.00	—
Draft Preliminary Plans for New Jr.-Sr. High School	—	4,343.93(F)	4,343.93	—	4,343.93(F)
Solar Energy Grant—Elem. School	—	850.00(T)	850.00	850.00	—
Solar Energy Committee Planning Expense	—	—	—	—	—
Design & Install Solar Units in Smith Academy:	—	482.37(F)	482.37	482.37	—
Town Share	—	50,000.00(F)	50,000.00	46,343.67	3,656.33(F)
State Share	—	76,500.00(T)	76,500.00	50,197.40	26,302.60(F)
Center School Utilization Study Acct.	—	500.00(F)	500.00	—	500.00(F)
Special Elem. School Vandalism Account	—	5,000.00(T)	5,000.00	—	5,000.00(T)

Schools—Driver Education Revolving	—	3,349.00(T & F)	3,349.00	2,023.57	1,325.43(F)
Schools—Athletic Revolving	—	10,386.95(T & F)	10,386.95	5,221.37	5,165.58(F)
School Lunch Revolving	—	60,968.96(T & F)	60,968.96	70,184.30	(9,215.34)(F)
Library—Wages	10,708.00	—	10,708.00	8,271.72	2,436.28(R)
Library—Expenses	7,822.00	1,755.00(T)	9,577.00	8,712.65	864.35(F & R)
Audit of Town Funds	—	1,734.10(T)	1,734.10	1,000.00	734.10(R)
Bind Town Records	400.00	—	400.00	334.80	65.20(R)
Council on Aging—Wages	3,760.00	—	3,760.00	2,925.93	834.07(R)
Council on Aging—Expense	300.00	450.00(T)	750.00	742.25	7.75(R)
Transportation of Elderly—Wages	1,345.00	700.00(T)	2,045.00	2,027.86	17.13(R)
Transportation of Elderly—Expense	2,890.00	84.63(T)	2,974.63	1,201.32	1,773.31(R)
Special Elderly Grant—Equipment	—	250.00(T)	250.00	—	250.00(F)
Special Elderly Grant—Cafeteria	—	700.00(T)	700.00	—	700.00(F)
Special Elder Affairs Grant—	—	—	—	—	—
Cafeteria Remodeling	—	4,000.00(T)	4,000.00	3,972.70	27.30(F)
Gifts to Council on Aging—Cafeteria	—	50.00(T)	50.00	—	50.00(F)
Hatfield Museum Maintenance	200.00	—	200.00	—	200.00(R)
Recreation—Wages	2,725.00	—	2,725.00	916.75	1,808.25(R)
Recreation Expense	2,640.00	.28	2,640.28	2,538.65	101.63(R)
Industrial Development Commission	230.00	—	230.00	—	230.00(R)
Chapter 32B Insurance—Town's Share	—	—	—	—	—
of Employee Benefits	—	—	—	—	—
Insurance	30,000.00	—	30,000.00	21,894.02	8,105.98(R)
Memorial Day	50,000.00	855.00(T)	50,855.00	36,351.60	14,503.40(R)
Print and Deliver Town Reports	920.00	—	920.00	666.44	253.56(R)
Regional Refuse Planning Commission	3,500.00	—	3,500.00	3,168.00	332.00(R)
Retirement Assessment for County	50.00	—	50.00	—	50.00(R)
Town Clock Maintenance	33,852.00	—	33,852.00	33,852.00	—
Office Supplies & Equipment Expense	140.00	—	140.00	36.00	104.00(R)
Tax Title Account	1,485.00	133.66(T)	1,618.66	1,618.66	—
Update Law Books	2,000	500.00(F)	2,500.00	—	2,500.00(F)
Unpaid Bills	275.00	—	275.00	204.90	70.10(R)
Water Commissioners' Salaries from	4,735.76	—	4,735.76	4,735.76	—
Water Available Surplus	1,612.00	—	1,612.00	1,612.00	—
Water Department Wages from	18,178.00	—	18,178.00	16,993.37	1,184.63(R)
Water Available Surplus	15,210.00	716.31(T)	15,926.31	12,666.22	3,260.09(R)
Water Department Expense from	—	—	—	—	—
Water Available Surplus	—	—	—	—	—
Evaluation, Design and Construction	—	21,005.91(F)	21,005.91	12,259.50	8,746.41(F)
for Modernization of Water Resources	43,000.00	(42,522.39)(F)	477.61	30.00	447.61(F)
Install Water Pain on Plain Road	45,000.00	—	45,000.00	30.00	44,970.00(F)
Install Wellhead North Hatfield	—	—	—	—	—

Purchase Land for Pumping Station	30,500.00	—	30,500.00	—	30,500.00(F)
Cemetery—Wages	3,400.00	—	3,400.00	2,887.50	512.50(R)
Cemetery—Expense	210.00	—	210.00	—	210.00(R)
Interest Probable	13,000.00	—	13,000.00	3,136.48	9,863.52
Interest on School Loan	176,390.00	—	176,390.00	176,390.00	—
School Bond Principal Smith Academy	165,000.00	—	165,000.00	165,000.00	—
Plain Road Water Project					
Bond Principal	10,000.00	—	10,000.00	10,000.00	—
Plain Road Water Project					
Bond Interest	4,500.00	—	4,500.00	825.13	3,674.87(R)
Unclassified	400.00	—	400.00	81.50	318.50(R)

Respectfully Submitted,
John T. Wilkes
Town Accountant

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